

**AGENDA**  
**PAROWAN CITY COUNCIL MEETING**  
**July 14, 2016**  
**Parowan City Office, 35 East 100 North, 6:00 P.M.**

1. Call Meeting to Order
2. Opening Ceremonies/Thought/Prayer/Pledge of Allegiance – Mayor Landes
3. Does anybody have any conflicts or personal interest in any matter on the agenda which needs to be declared?

**CONSENT MEETING**

4. Approval of Minutes (June 26, 2016 City Council Meeting)
5. Purchase Orders/Warrant Register
6. Bonnie Park Minor Lot Subdivision

**ACTION MEETING**

7. City Manager Contract Approval
8. Power Board Recommendation – Control of Concrete Structure at the Forebay

**WORK MEETING**

9. Stall Increase Fee, Hardship Plea – Gianna Maria Logan
10. Center Creek Hydro Landscaping – Mayor Landes
11. Ordinance Regarding Metal Buildings in the Historic District – Vickie Hicks
12. Member Reports
13. Public comment & discussion - Two minute limit each
14. Closed Session to discuss the character, professional competence or physical or mental health of an individual

**CERTIFICATE OF POSTING & FAXING**

I hereby certify that on the 13<sup>th</sup> of July, 2016 I posted a copy of the foregoing agenda at the Parowan City Office, Parowan City Library, on the State web site, on the City web site, and I emailed a copy to The Spectrum.

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Callie Bassett, City Recorder

*NOTICE: Persons with disabilities needing special assistance to participate in this meeting should contact the City Office at 477-3331 no later than 24 hours prior to the meeting.*

**PAROWAN CITY COUNCIL MEETING  
JUNE 23, 2016  
PAROWAN CITY OFFICES, 35 EAST 100 NORTH, 6:00 P.M.**

**MEMBERS PRESENT:** Mayor Donald G. Landes, Council members Alan Adams, Vickie Hicks, Ben Johnson, Jay Orton, and Steve Thayer, City Recorder Callie Bassett

**MEMBERS ABSENT:** City Attorney Justin Wayment

**PUBLIC PRESENT:** Chuck and Dottie Stade, Cindy Kirkham (Court Clerk), Shane Williamson, Sharon Downey, Michele Orton, Carol Cable, Ken Carpenter (Parowan Police Chief), Mike Hansen and Shannon Ellsworth (Rural Community Consultants), Judy Schiers (Parowan City Treasurer), Von Mellor (Parowan Power Superintendent), Jeremy Franklin (Parowan Power Dept.), Carol Cable, Jet Smith (Parowan Events Coordinator), Alice Heidenreich (Parowan Recreation Coordinator), Jared Burton (Vice-Chair, Parowan Power Board)

**CALL TO ORDER:** The meeting was called to order at 6:00 p.m. by Mayor Landes.

**OPENING CEREMONIES/THOUGHT/PRAYER/PLEDGE OF ALLEGIANCE – VICKIE HICKS:** Councilwoman Hicks offered the invocation. She then led the Council and the public in the Pledge of Allegiance.

**DOES ANYBODY HAVE ANY CONFLICTS OR PERSONAL INTEREST IN ANY MATTER ON THE AGENDA WHICH NEEDS TO BE DECLARED?** No conflicts were declared.

### **PUBLIC HEARING**

**A PUBLIC HEARING FOR THE PRESENTATION OF CERTAIN ORDINANCES INCLUDING:**

**Ordinance 2016-06-01** - Adopting the Parowan Municipal Code as codified by Municipal Code Online;

**Ordinance 2016-06-02** - Amending the Development Standards and Requirements for RV Parks;

**Ordinance 2016-06-03** - Amending the Size and Location for Home Occupation Business Signs;

**Ordinance 2016-06-04** - Adopting the Ability for Parowan City Council to Grant Compensation to Parowan City Board Members;

**Ordinance 2016-06-05** – Amending Who Shall Serve as Shade Tree Commission Members;

**Ordinance 2016-06-06** - Allowing Home Occupation Permits to be approved by Staff.

Mrs. Sharon Downey asked to have Ordinance 2016-06-04 regarding compensation for Parowan City Board members explained. Mayor Landes explained that some of ordinances already allow for compensation to board members, specifically the power board. Councilman Johnson said the Council wanted to find some way to do something for the people who serve on the City's boards. He pointed out that many communities pay their board members a small stipend, including Cedar



City and Enoch. Mrs. Downey commented that these cities are much larger than Parowan. Councilman Johnson continued by saying that the Council isn't talking about any type of large compensation, just something that would be a way of saying thank you, such as assisting with a gym membership or a discounted swim pass.

Mrs. Michele Orton asked why they couldn't just be included in the annual employee dinner. Councilman Johnson said that could be what they do. He explained that right now they can't because the City can't compensate them. This ordinance opens the avenue to do those particular things. Mrs. Orton said she talked to La Verkin City, Heber, Minersville, Panguitch, Milford, and Enterprise. She said that none of them compensate their board members.

Mrs. Downey said that the towns Mrs. Orton talked to are much larger than Parowan. She said Parowan doesn't have the money to do this. She feels they should be invited to the annual dinner. Councilman Johnson expressed again that this allows the Council to do so. He said the compensation they will consider is miniscule and just a way of saying thank you. He continued by saying that the City struggles to get volunteers to serve on its boards. He said they would love to get more folks to volunteer to be on those boards and to consistently show up to the meetings to make these boards effective.

Councilman Adams said that this ordinance doesn't determine any specific compensation, it just gives the Council the ability to grant compensation. Mrs. Orton said she told the other cities that our fire department volunteers get a break on their electric bill and a swim pass for their family. Mrs. Judy Schiers informed Mrs. Orton that the fire department does not get swim passes. Mrs. Orton said she was told that they did. Councilman Orton explained that the fire department volunteers get a discount on their electric bill if they meet certain criteria. This was to encourage more people to want to volunteer and help out the City. He said our volunteer fire department is very understaffed and they struggle to maintain the amount of people that they need in town on a daily basis in order to respond to any emergency.

Councilman Johnson said the City is struggling to get volunteers to serve on these boards. He said the Council is open to suggestions on how they can get people on board. This ordinance was one thought to opening up an avenue where they Council could do something very, very small.

Mrs. Downey said she thinks it is important that the Council keep the board memberships on a volunteer basis for community service. Mayor Landes said they are not talking about a salary or any type of substantial stipend, just some form of nominal recognition. Mrs. Orton said when her husband volunteered on the fire department, they looked forward to the swimming party in the summer and the Christmas party at the end of the year. She said everybody loved it.

Mrs. Downey said the Council has to make sure when they do this that they don't go beyond what needs to be done because the town has spent a lot of money and doesn't need to go further into debt. She said that any amount is going to add up over the years. She said Parowan isn't getting a lot of people moving in or new businesses to get any more tax money and we do have to watch it.



Councilman Johnson said because we don't have that tax base, we rely heavily on our volunteers. Councilwoman Hicks also pointed out that this isn't just a blanket compensation. She understood that this would be left to the discretion of the Board Chairman and the Mayor. Councilman Johnson said this gives the Council the opportunity to grant compensation across the board, but it doesn't require them to do so. He also said they need to be fair. Councilwoman Hicks asked who decides who gets this. Mrs. Downey said it has to be fair and equitable to every board member on every board. Mrs. Downey asked if something specific could be put in the ordinance because the ordinance itself is pretty broad. Councilman Orton said it was intended to be broad in case, for example, a gym membership was offered and the gym closed, then the whole ordinance doesn't need to be changed to modify those benefits. Mrs. Downey said we are paying people to re-write these if we needed them to. She said the City is paying a monthly fee, she is sure.

Mrs. Hicks explained that it's not as simple as just re-writing an ordinance. She said she didn't realize that until she became a Council member. She said the ordinances have to be posted, they have to be published in the paper (which costs a lot of money), and there are time frames involved.

Mrs. Downey asked where these ordinances were posted, because they weren't posted on the Parowan City website. Mrs. Bassett explained that they were posted on the Utah Public Notice Website. She was unable to get them posted on the Parowan website. She also explained that all of the agendas, minutes, and council packets are all posted on the public notice website. Mrs. Downey suggested that they put a reference on the website directing people to the public notice website. She said that she went to the agenda two nights ago and she couldn't find the information. She suggested perhaps even providing a link to the public notice website. Mrs. Bassett said she will have to do this. She also said that Mrs. Downey is always welcome to call the City Office and ask where it is posted and she will tell her.

The Council moved out of the public hearing at 6:16 p.m.

## **CONSENT MEETING**

### **APPROVAL OF MINUTES (JUNE 9<sup>TH</sup>, 2016 CITY COUNCIL MEETING) PURCHASE ORDERS/WARRANT REGISTER CERTIFY FY 2016 TAX RATE – 0.004083**

Councilman Thayer asked about the purchase order that was added. He hadn't had time to look at it. Mrs. Bassett explained that it is in the amount of \$16,000 to Orton Excavating to raise the manhole covers on the road out by the solar farms. The Mayor explained that due to all of the heavy truck traffic out there when they were constructing the solar farm, they were required to repair the roads. We are required to raise up our manhole covers or they will be paved over. There are 12 that need to be raised, and they are important to our sewer system. Councilman Thayer asked who is really responsible for this. Mayor Landes said it is the solar farms and they are going to have Attorney Wayment talk with them.



Councilman Johnson asked what budget this comes out of. Mrs. Schiers says this will be taken out of the sewer budget. She explained that this hasn't been paid for yet because it needs to be approved. The county is waiting on us, however, if this isn't approved, they will go ahead and pave the road and it will cost the City much more to fix things. Councilman Adams said the City is kind of between a rock and a hard place in this situation. Councilman Johnson added that we can pay it now and then go after the company later.

Councilman Adams moved to approve the consent agenda and that Parowan City pursue every angle to get that money back from raising the sewer manholes extensions. Councilman Thayer asked if he is approving the money to go forward now. Councilman Adams said yes. Councilman Johnson seconded the motion. The voting was as follows: Ayes - 4; Nays - 1, Councilman Thayer. The motion carried.

## **ACTION MEETING**

### **CHANGE ORDER 12 – PRECISION PIPELINE INC. – POWER BOARD RECOMMENDATION:**

This was discussed at the Power Board meeting. Mr. Mellor explained that the penstock came apart in a couple of places. He said part of it was the City's fault. There was a surge of water that went down. He said Precision may have created some problems by not compacting properly. He said this was discussed quite extensively. The recommendation that the power board is making to the Council is that the City pay Precision's costs on the upper break where the highway crossing was, and the City would pay all of the costs on the lower break where the 90 elbow was, and Precision would pay all the cost to remove the valve and clean out the rocks down by the hydro plant. The total cost is \$23,119.61. This includes the repairs and the addition of 5 joint restraints. These restraints will help minimize the risk of this happening again. The money for this is within the contingency of the project. Councilman Johnson stated that it was the power board's recommendation to move forward.

Councilman Thayer moved to move forward with this change order to fix the pen stock line with the restraints and the things they need to do. Councilman Hicks seconded the motion.

Councilman Orton asked if the City has identified where mistakes were made and how this can be prevented in the future. He asked if the restraints will help prevent this from happening again. Councilman Johnson said there were two parts – the restraints are part of it, but also human error. The City needs to make sure that the employees are educated on how to properly let the water into the penstock so the pressure isn't too great. So we are adding higher reliability and training to our people.

Hearing no further discussion, the Council voted unanimously in favor of the motion. The motion carried.

### **STRATEGIC PLAN CONSULTING AGREEMENT – RURAL PLANNING CONSULTANTS:**

Mr. Mike Hansen and Ms. Shannon Ellsworth from Rural Community Consultants addressed the Council. Mr. Hansen said they have been with Rural Community Consultants since its inception.



Before that they were with the State of Utah, working with the Community Impact Board and working with a lot of rural communities in general. He said their focus is on rural communities, and they have chosen to outsource themselves. They partner with an engineering company. Their belief is that small towns are very special and unique places and they need to have unique solutions. It is their job to help facilitate those. They lean on their engineers to make these solutions actionable. They heard about Parowan and heard we have a new General Plan. They talked with the Mayor and found out the General Plan was done in house and there are still some questions. They started to talk about ways they could help, and this is where their proposal comes from.

Mr. Hansen said their proposal of \$27,000 consists of 212 hours of work which consists of their time, some engineering time, and possibly some mapping time. They said they fully expect the City to be able to approach the CIB and the CIB would pay half of the cost of the Strategic Plan.

Councilman Johnson asked Mr. Hansen what Parowan would get for its \$27,000. Ms. Ellsworth said that the General Plan that was written was good. She said there is a requirement from the State that one, you have a general plan, and two, that it includes four elements: land use, transportation, housing, and capital improvements. She said one of the most common mistakes people make when doing a general plan in-house is that it becomes a list of to-do's. So, for example, in the transportation section it may say that the City needs a transportation master plan. However, she said that is not a policy, and it doesn't explain the why or the intent that the City's residents want to see in future transportation. She said they can help the City fill in the gaps in our General Plan and help it meet all legal requirements. This isn't just important now, but in the future for funding. The CIB requires that all project applications coming in are in the General Plan. They want to know that this has been thought about and it's not reactionary, but strategic.

Ms. Ellsworth said that additionally, as part of the Strategic Plan, the City would receive a priorities workshop, which is a phenomenal opportunity to get everyone on the same page. They are here in town, working for the City, and they do what they call windshield tours. For example, the Mayor would get in the car with them and drive around to show them the good, the bad, and the ugly around our town. Then when they are finished with the Mayor, they take someone else around town and get their input. They talk to a lot of people, and they determine patterns of interest and then they can prioritize that.

Councilman Johnson said in his view Parowan should get \$27,000 out of this in savings somewhere else, or why is the City doing this Strategic Plan. He said it is great to have these beautiful things on paper and to have a good, straight forward approach, but he said where the rubber meets the road we need to save \$27,000 in the City's future actions. He asked what some of their successes have been and their thought processes are along those lines – the ability to recoup that investment and beyond. Ms. Ellsworth replied that with the implementation strategy, they can help find funding sources for the City, such as low interest loans and grants. When they have all the priorities mapped out, they can also tell the City where to find the money.

Councilman Johnson asked how this plan remains a living document. Ms. Ellsworth said that part of the implementation strategy is to determine where the money is going to come from and who is going to be accountable. She said the Strategic Plan is more of a short term strategy,



where the General Plan is really the living document that can be changed as necessary and is a long term strategy. Mr. Hansen added that they want to focus more on the shorter term.

Councilman Johnson asked if the City's committees will have time to visit with to ensure that the appropriate assignments and accountabilities can be determined for the right projects. Ms. Ellsworth said that they have time, it is just a matter of whether or not the boards and committees have time. She said they will meet with whoever the Council needs them to meet with.

Councilman Thayer expressed his concern about the amount of hours in the proposal and the billable dollar rates. He asked if there is any way to cut the cost down. Ms. Ellsworth said she honestly feels the Strategic Plan is worth that value. She said Mike Hansen has so much experience. He has worked for four different governors in cabinet. He has worked for the State for almost 20 years, so when they say they can get us a contact at UDOT, it's because that contact at UDOT used to work for Mr. Hansen. She said there is a ton of value in the cost of the Strategic Plan, but if the City wants to negotiate the hours, they can do that.

Councilman Adams asked specifically about transportation. He said roads are a big issue here in Parowan. He asked what they can specifically do to help Parowan with roads. Ms. Ellsworth said she can think of one company off the top of her head that will do a pavement analysis for free. Councilman Thayer said we have already had that done. Councilman Johnson said that is part of the problem. The City is not strategically implementing that. Mr. Hansen said the City can only control what they can control, and they only have so many resources, and they are getting bombarded from all sides with things that need to be done. Mr. Hansen said what they try to do is help the City find a way to prioritize the top 5 issues that they can use to get momentum to reach the City's goals.

Councilman Johnson said they are indicating that CIB typically gives half the amount in grant money towards a Strategic Plan. Mr. Hansen said yes they do. Councilman Johnson asked if Rural Planning Consultants facilitate that. Mr. Hansen said their company does the applications and they want to do them because they have worked for the CIB and they know what they are looking for. Councilman Johnson asked if Parowan doesn't get the funding then what. Mr. Hansen said in that case the City wouldn't have to do the project unless they really wanted to.

Councilman Johnson moved to approve the Strategic Plan Consulting Agreement with Rural Planning Consultants. Councilwoman Hicks seconded the motion. All Council members voted in favor of the motion. The motion carried and approved.

#### **ORDINANCE ADOPTING PAROWAN MUNICIPAL CODE - ORDINANCE 2016-06-01:**

Councilman Adams moved to approve Ordinance 2016-06-01. Councilman Thayer seconded the motion. A roll call vote was taken as follows:

	<u>AYE</u>	<u>NAY</u>
Councilman Alan Adams	X	
Councilwoman Vickie Hicks	X	
Councilman Ben Johnson	X	
Councilman Jay Orton	X	
Councilman Steve Thayer	X	

Ordinance 2016-06-01 was passed.

**ORDINANCE CHANGE ON RV PARKS, TITLE 15 CHAPTER 56 - ORDINANCE 2016-06-02:**

Councilman Thayer moved to approve Ordinance 2016-06-02. Councilman Orton seconded the motion. A roll call vote was taken as follows:

	<u>AYE</u>	<u>NAY</u>
Councilman Alan Adams	X	
Councilwoman Vickie Hicks	X	
Councilman Ben Johnson	X	
Councilman Jay Orton	X	
Councilman Steve Thayer	X	

Ordinance 2016-06-02 was passed.

**ORDINANCE CHANGE ON HOME OCCUPATION SIGNS, TITLE 15 CHAPTER 50 - ORDINANCE 2016-06-03:**

Councilwoman Hicks moved to approve the Change on Home Occupation Signs, Ordinance 2016-06-03. Councilman Adams seconded the motion. Councilman Thayer pointed out an error on the table. The Conditional Use Business Sign should be above 30' not 50'. Mrs. Bassett said she can make that correction. Councilman Johnson also had concerns with the requirement that the signs be attached to the home. He said a lot of times people don't like to attach things to their homes. He would like to see this read something to the affect that the sign be parallel within 2 feet of the home. Councilman Thayer would also like the Home Occupation Sign dimensions included in the table.

Councilwoman Hicks amended her motion to include a correction to the Conditional Use Business Signs table to read 30' not 50', the signs should be placed parallel to the home with 2 feet of the building wall, and the Home Occupation Sign dimensions should be included in the table. Councilman Thayer seconded the motion as amended. A roll call vote was taken as follows:

	<u>AYE</u>	<u>NAY</u>
Councilman Alan Adams	X	
Councilwoman Vickie Hicks	X	
Councilman Ben Johnson	X	
Councilman Jay Orton	X	
Councilman Steve Thayer	X	

Ordinance 2016-06-03 was passed.

**ORDINANCE CHANGE ON BOARD MEMBER COMPENSATION - ORDINANCE 2016-06-04:**

Councilman Thayer moved to accept Ordinance 2016-06-04. Councilman Orton seconded the motion. Mayor Landes called for further discussion. Councilman Johnson said he appreciated the concerns expressed by the public and they are well noted. He said having the flexibility to do



these things is important. He said with this Council, the compensation will be something very minimal.

Mrs. Carol Cable asked when you pass an ordinance like this that is open ended, how to you establish parameters or a cap on things now that people can be comfortable with moving forward. Councilman Johnson reiterated again that this ordinance gives the Council the ability to do something, but also gives them the flexibility to do something minimal and as needed.

Mrs. Bassett pointed out that the ordinance states that “such gifts or benefits shall be of nominal, non-monetary compensation, which shall be adopted by resolution of the City Council.” She said the specifics can be adopted by resolution and can be changed by different Councils by resolution. Councilman Johnson reiterated that the gift shall be non-monetary. Mrs. Bassett said that this ordinance allows the Council to give compensation to board members, and the specifics of such compensation will be determined by resolution.

Mrs. Downey stated again that she feels the compensation needs to be the same across the board for all committees.

	<u>AYE</u>	<u>NAY</u>
Councilman Alan Adams	X	
Councilwoman Vickie Hicks		X
Councilman Ben Johnson	X	
Councilman Jay Orton	X	
Councilman Steve Thayer	X	

Ordinance 2016-06-04 was passed.

**ORDINANCE CHANGE ON SHADE TREE BOARD MEMBERS, TITLE 2 CHAPTER 14, SECTION 4(A) – ORDINANCE 2016-06-05:**

Councilman Orton moved to approve Ordinance 2016-06-05. This change allows the City Arborist to be a voting member of the committee. Councilwoman Hicks seconded the motion.

	<u>AYE</u>	<u>NAY</u>
Councilman Alan Adams	X	
Councilwoman Vickie Hicks	X	
Councilman Ben Johnson	X	
Councilman Jay Orton	X	
Councilman Steve Thayer	X	

Ordinance 2016-06-06 was passed.

**ORDINANCE CHANGE ON HOME OCCUPATION PERMITS, TITLE 15 CHAPTER 6 SECTION 2 - ORDINANCE 2016-06-06:**

Councilman Orton moved to approve Ordinance 2016-06-06. Councilwoman Hicks seconded the motion.

Councilman Thayer had some questions regarding the requirement to have home occupation business applicants get signatures of approval from residents within a 300 yard radius of the

home. He asked what if the person is out of town or is mad at or doesn't like the applicant for some reason. He also questioned the term "Home Occupation Permit" because it could be confused with a "Home Occupancy Permit". He thinks the word "business" should be included so it reads "Home Occupation Business Permit" so the meaning clearer.

Councilwoman Hicks also pointed out that there is a word missing in the last sentence. The word "unless" should be added so the sentence reads "the permit shall not be issued *unless* the applicant is willing to meet all of the conditions required, and that the applicant has agreed to comply with all conditions issued in the permit."

Councilman Thayer also said that this ordinance gives the authority to our zoning officer to approve the home occupation permit and he's got the final word. He said it sounds like there is no room for appeal. Councilman Orton said they absolutely can appeal. He also added that he doesn't think that the non-signing of the paper work will hold up the approval of a permit. Any objections must be valid. He also said that any objections can be brought to the attention of the Planning and Zoning Commission.

Mrs. Bassett told Councilman Thayer that at the beginning of Title 15 of the Parowan City Municipal Code (PCMC) it gives the definition of Home Occupation Permit, and it makes it quite clear.

Councilwoman Hicks said it is her understanding that this ordinance allows Mr. Cleve Matheson, the City Zoning Administrator, to approve simple home occupations permit applications that meet all of the requirements. Any time there is a problem, the application would then be sent to the Planning and Zoning Commission for approval.

A roll call vote was taken as follows:

	<u>AYE</u>	<u>NAY</u>
Councilman Alan Adams	X	
Councilwoman Vickie Hicks	X	
Councilman Ben Johnson	X	
Councilman Jay Orton	X	
Councilman Steve Thayer	X	

Mrs. Bassett asked if they needed to amend the motion to include the insertion of the word unless in the last sentence of the ordinance. Councilman Orton amended his motion to include the insertion of the word unless. Councilwoman Hicks seconded the motion. Another roll call vote was taken as follows:

	<u>AYE</u>	<u>NAY</u>
Councilman Alan Adams	X	
Councilwoman Vickie Hicks	X	
Councilman Ben Johnson	X	
Councilman Jay Orton	X	
Councilman Steve Thayer	X	

Ordinance 2016-06-06 was passed.



#### **DEPARTMENT REPORT – CINDY KIRKHAM, COURTS:**

Mrs. Kirkham gave her report to the Council. She stated that citations issued from July 1<sup>st</sup>, 2015 to June 22, 2016 are 357. This is down last year from 477. She said citation issued from January 1<sup>st</sup>, 2016 to June 22<sup>nd</sup>, 2016 are 188. Revenues collected from July 2015 to June 22<sup>nd</sup>, 2016 is \$71,625.62. This is down \$18,452.45 from last year where they collect \$90,078.07. This was her report.

Mrs. Kirkham publicly thanked Mr. Cleve Matheson for fixing the issues with the new building and adjusting the electrical problems and the temperature controls. She said they really enjoy having the court here and stated that the Judge likes it very much. He feels it is a lot more professional.

Mayor Landes asked if Mrs. Kirkham had any idea why the numbers are down. Mrs. Kirkham said she wasn't sure and asked Chief Carpenter if he had any ideas. There was some discussion between the Chief Carpenter and the public regarding the traffic on 400 North. The general consensus of the public was that people speed up and down 400 North all day long. Chief Carpenter said they don't speed all day long because he has sat out there and watched. He asked for a specific time when it is really bad. Mrs. Alice Heidenreich said that 7:45 a.m. is especially bad.

Chief Carpenter said that one of the reasons citations are down is because they don't give as many traffic citations locally as they have in the past. They do give a lot more to people from out of town. He thinks the highway patrol hasn't been working over here as much as they have in the past, however, Mrs. Kirkham said she receives more tickets from the highway patrol. Chief Carpenter said he doesn't ever see them in town.

Mayor Landes thanked Mrs. Kirkham for her report.

#### **POWER BOARD RECOMMENDATION, CONTROL OF CONCRETE STRUCTURE AT FOREBAY:**

Mr. Jared Burton, co-chair of the Power Board, addressed the Council. Mr. Burton reported that it is the recommendation of the Power Board that the control at the Forebay be turned back over to the Power Company. They want to have one or two trained people to be in control so there are as few mishaps as possible.

Mr. Von Mellor said the biggest thing is that everything up there except for the pond is under the FERC license. The power company should be in control of everything under the FERC license. He did say, however, that the power department and the public works department need to work together.

Councilman Orton asked if everyone is unanimously on board with this. Mr. Burton said he has talked with Mr. Kelly Stones the Public Works Superintendent. He is not 100% on board because in the past he and his department have had a lot of control over it. Mr. Burton said the power department is not in the business of taking it all away and saying the public works department has nothing to do with it because obviously the power department needs the public

works department's help. He said as a board, they decided it would be in the best interest of the town to have one department over it.

Councilman Orton said why he was asking is would this give the public works department hardship ever in doing their jobs or would there ever be a time when they wouldn't be able to accomplish a task they need to accomplish because of this. Mr. Mellor said no, it is just part of working together. He said we are all one town. He said the only thing is that someone has to be responsible to FERC. Mr. Mellor's name is on the paper work, so he is the one they come to and he is the one that gets into trouble.

Councilman Adams said when this is discussed in a future meeting, he said that anything under the FERC license needs to be under the power department's control. That is the way it should be. He said these departments definitely need to work together, but someone has to be in charge. He also said that training is going to be a very important part of this.

Councilman Johnson suggested this item be moved to the next action meeting and that Mr. Kelly Stones be invited to talk to the Council so they can nail down the verbiage at that point.

Councilman Johnson said that ultimately to get the control over to the power department makes a lot of sense.

Mayor Landes asked Mr. Mellor about the liability with FERC and what happens if someone other than Mr. Mellor or his designee creates a problem. Mr. Mellor said that ultimately they could come down and pull Parowan's license or fine the City. He said there are a lot of serious things that can happen. He said when you are dealing with FERC, you are talking about a serious government agency.

#### **MEMBER REPORTS:**

Councilman Thayer and Councilman Orton didn't have anything to report this evening.

Councilwoman Hicks reported that the Historic Preservation Committee approved a building. Councilman Adams asked if the new marquee on Main Street was approved by the Historic Preservation Committee. Councilwoman Hicks said it did not. Councilman Adams asked why it didn't. Councilwoman Hicks said the City did not bring it to the committee and it was not put on the agenda. She said the committee discussed this.

Councilwoman Hicks said that the Historic Preservation Committee also discussed the Connex box behind the theater. She said that has got to be moved because the ordinances the City has says there are no metal buildings in the historic district. The Historic Preservation Committee suggests that the Connex box be sold. The funds could then be used to purchase a mobile, enclosed trailer that can be parked at the airport until needed. Councilman Adams suggested getting a semi-trailer.

Councilman Thayer suggested taking a look at the ordinance regarding metal buildings to see if it can be adjusted.

Councilman Adams said there needs to be an agreement between the City and the farmers. He declared a conflict of interest in this matter, because as a City Council member, he wants the city



to generate as much electricity as possible. But on the other hand, the farmers need the water. They need to have an agreement to find the middle ground in this.

Councilman Johnson said the Utah Summer Games had their archery tournament here in Parowan. He thanked the public works department and the power department for all they did to help out. He said we want to keep them coming back. It was a very positive thing. The Summer Games was really pleased with Parowan's willingness to jump in and help. He said that is one key thing that we have got to continue to do. We have to find a way to say yes to these things when we can so they continue to come back.

Councilman Johnson reported that the Student Youth Council sold t-shirts that said "Straight Out of Parowan" on them. That was really successful.

**PUBLIC COMMENT:**

Mrs. Alice Heidenreich addressed the Council. She is the Recreation Coordinator for Parowan City and has been charged with the task of bringing activities, events and people to Parowan to spend time here, spend their money, and go home. She apologized for not being at the last meeting. She was unaware that they were on the agenda for the temporary beer license and she was out of town.

Mrs. Heidenreich gave a packet to the Council regarding the company that is bringing two events to Parowan. They are requesting a temporary beer license to sell beer at these events. Mrs. Heidenreich pointed out that they will provide their own security teams for the event. She went through the control measures of the Alcoholic Beverage Control for all special events. She discussed the security requirements, and showed that this company will provide such. Chief Carpenter stood up and said that the problem with this is that their security staff does not have arrest authority so whenever there is a problem, his officers would have to come in and take care of it. Chief Carpenter said he simply does not have the man power or the budget to hire additional officers to handle these types of events.

There was a very long discussion about this situation. This needs to be brought to a work meeting where the Council, the Police Chief and Mrs. Heidenreich can work through everything and come to a solution.

**ADJOURNMENT:** Councilman Johnson moved to adjourn the meeting. Councilman Thayer seconded the motion. All Council members voted in favor of the motion. The meeting was adjourned at 8:15 p.m.

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Donald G. Landes, Mayor

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Callie Bassett, City Recorder

**Parowan City**  
**Check Register**  
**General Checking - 06/22/2016 to 07/12/2016**

Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
5 Star Life Insurance Company	27529	PR061016-3901	06/30/2016	156.07	5 Star Life Insurance	102245 - MISC/PAYROLL PAYABLE
5 Star Life Insurance Company	27529	PR062416-3901	06/30/2016	156.07	5 Star Life Insurance	102245 - MISC/PAYROLL PAYABLE
				<b>\$312.14</b>		
ADAMS, BRETT	27538	07012016	07/08/2016	75.00	FRIDAY NIGHT CONCERT SERIES 2016	107253 - CONCERTS
AFLAC	27530	PR061016-3750	06/30/2016	18.30	AFLAC after-tax	102253 - AMERICAN FAMILY LIFE I
AFLAC	27530	PR061016-3750	06/30/2016	61.08	AFLAC pre-tax	102253 - AMERICAN FAMILY LIFE I
AFLAC	27530	PR062416-3750	06/30/2016	18.30	AFLAC after-tax	102253 - AMERICAN FAMILY LIFE I
AFLAC	27530	PR062416-3750	06/30/2016	61.08	AFLAC pre-tax	102253 - AMERICAN FAMILY LIFE I
				<b>\$158.76</b>		
ALSCO-AMERICAN LINEN DIVISIO	27475	LSTG698869	06/23/2016	42.29	MAT CLEANING SERVICE	524026 - MAINTENANCE MATERIA
ALSCO-AMERICAN LINEN DIVISIO	27475	LSTG698869	06/23/2016	42.29	MAT CLEANING SERVICE	524126 - MAINTENANCE MATERIA
				<b>\$84.58</b>		
BROWN, LELAND	27476	100000479.0615	06/23/2016	88.70	Deposit Refund: 100000479 - BROWN, LELAN	532135 - CUSTOMER DEPOSITS
CAIN, RAVEN	27536	062820216	07/01/2016	100.00	JULY 1ST - FRIDAY NIGHT CONCERT SERIE	107253 - CONCERTS
CAL RANCH STORES	27477	6942/11	06/23/2016	14.99	BOAT NET HANDLE	534026 - MAINTENANCE MATERIA
CASH	27539	070520216	07/08/2016	100.00	\$50 PRIZE MONEY & \$50 PARADE COINS FO	107254 - PARADES
CASH, DAVE	27540	07012016	07/08/2016	125.00	FRIDAY NIGHT CONCERT SERIES - 2016	107253 - CONCERTS
CEDAR CITY MOTOR COMPANY	27478	48727	06/23/2016	316.59	REPAIRS TO 2012 FORD F 550	534025 - REPAIR TO EQUIPMENT
CENTURY LINK	27479	338306212016	06/23/2016	4.03	CENTURY LINK SPLIT	104228 - TELEPHONE
CENTURY LINK	27479	338306212016	06/23/2016	4.03	CENTURY LINK SPLIT	105828 - TELEPHONE
CENTURY LINK	27479	338306212016	06/23/2016	4.03	CENTURY LINK SPLIT	106928 - TELEPHONE
CENTURY LINK	27479	338306212016	06/23/2016	4.03	CENTURY LINK SPLIT	107528 - TELEPHONE
CENTURY LINK	27479	338306212016	06/23/2016	4.03	CENTURY LINK SPLIT	108028 - TELEPHONE
CENTURY LINK	27479	338306212016	06/23/2016	8.05	CENTURY LINK SPLIT	104128 - TELEPHONE
CENTURY LINK	27479	338306212016	06/23/2016	8.05	CENTURY LINK SPLIT	105928 - TELEPHONE
CENTURY LINK	27479	338306212016	06/23/2016	10.06	CENTURY LINK SPLIT	574028 - TELEPHONE
CENTURY LINK	27479	338306212016	06/23/2016	15.10	CENTURY LINK SPLIT	524028 - TELEPHONE
CENTURY LINK	27479	338306212016	06/23/2016	15.10	CENTURY LINK SPLIT	524128 - TELEPHONE
CENTURY LINK	27479	338306212016	06/23/2016	22.14	CENTURY LINK SPLIT	105428 - TELEPHONE
CENTURY LINK	27479	338306212016	06/23/2016	26.17	CENTURY LINK SPLIT	104328 - TELEPHONE
CENTURY LINK	27479	338306212016	06/23/2016	30.19	CENTURY LINK SPLIT	514028 - TELEPHONE
CENTURY LINK	27479	338306212016	06/23/2016	46.26	CENTURY LINK SPLIT	534028 - TELEPHONE
CENTURY LINK	27479	414506212016	06/23/2016	9.99	CENTURY LINK SPLIT	105828 - TELEPHONE
CENTURY LINK	27479	414506212016	06/23/2016	9.99	CENTURY LINK SPLIT	106928 - TELEPHONE
CENTURY LINK	27479	414506212016	06/23/2016	9.99	CENTURY LINK SPLIT	107528 - TELEPHONE
CENTURY LINK	27479	414506212016	06/23/2016	9.99	CENTURY LINK SPLIT	108028 - TELEPHONE
CENTURY LINK	27479	414506212016	06/23/2016	10.00	CENTURY LINK SPLIT	104228 - TELEPHONE
CENTURY LINK	27479	414506212016	06/23/2016	19.98	CENTURY LINK SPLIT	104128 - TELEPHONE
CENTURY LINK	27479	414506212016	06/23/2016	19.98	CENTURY LINK SPLIT	105928 - TELEPHONE
CENTURY LINK	27479	414506212016	06/23/2016	24.97	CENTURY LINK SPLIT	574028 - TELEPHONE
CENTURY LINK	27479	414506212016	06/23/2016	37.46	CENTURY LINK SPLIT	524028 - TELEPHONE
CENTURY LINK	27479	414506212016	06/23/2016	37.46	CENTURY LINK SPLIT	524128 - TELEPHONE
CENTURY LINK	27479	414506212016	06/23/2016	54.94	CENTURY LINK SPLIT	105428 - TELEPHONE



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Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
CENTURY LINK	27479	414506212016	06/23/2016	64.93	CENTURY LINK SPLIT	104328 - TELEPHONE
CENTURY LINK	27479	414506212016	06/23/2016	74.92	CENTURY LINK SPLIT	514028 - TELEPHONE
CENTURY LINK	27479	414506212016	06/23/2016	114.88	CENTURY LINK SPLIT	534028 - TELEPHONE
CENTURY LINK	27479	857406222016	06/23/2016	0.88	CENTURY LINK SPLIT	104228 - TELEPHONE
CENTURY LINK	27479	857406222016	06/23/2016	0.88	CENTURY LINK SPLIT	105828 - TELEPHONE
CENTURY LINK	27479	857406222016	06/23/2016	0.88	CENTURY LINK SPLIT	106928 - TELEPHONE
CENTURY LINK	27479	857406222016	06/23/2016	0.88	CENTURY LINK SPLIT	107528 - TELEPHONE
CENTURY LINK	27479	857406222016	06/23/2016	0.88	CENTURY LINK SPLIT	108028 - TELEPHONE
CENTURY LINK	27479	857406222016	06/23/2016	1.76	CENTURY LINK SPLIT	104128 - TELEPHONE
CENTURY LINK	27479	857406222016	06/23/2016	1.76	CENTURY LINK SPLIT	105928 - TELEPHONE
CENTURY LINK	27479	857406222016	06/23/2016	2.19	CENTURY LINK SPLIT	574028 - TELEPHONE
CENTURY LINK	27479	857406222016	06/23/2016	3.29	CENTURY LINK SPLIT	524028 - TELEPHONE
CENTURY LINK	27479	857406222016	06/23/2016	3.29	CENTURY LINK SPLIT	524128 - TELEPHONE
CENTURY LINK	27479	857406222016	06/23/2016	4.82	CENTURY LINK SPLIT	105428 - TELEPHONE
CENTURY LINK	27479	857406222016	06/23/2016	5.70	CENTURY LINK SPLIT	104328 - TELEPHONE
CENTURY LINK	27479	857406222016	06/23/2016	6.58	CENTURY LINK SPLIT	514028 - TELEPHONE
CENTURY LINK	27479	857406222016	06/23/2016	10.09	CENTURY LINK SPLIT	534028 - TELEPHONE
CENTURY LINK	27479	904706212016	06/23/2016	0.63	CENTURY LINK SPLIT	104228 - TELEPHONE
CENTURY LINK	27479	904706212016	06/23/2016	0.63	CENTURY LINK SPLIT	105828 - TELEPHONE
CENTURY LINK	27479	904706212016	06/23/2016	0.63	CENTURY LINK SPLIT	106928 - TELEPHONE
CENTURY LINK	27479	904706212016	06/23/2016	0.63	CENTURY LINK SPLIT	107528 - TELEPHONE
CENTURY LINK	27479	904706212016	06/23/2016	0.63	CENTURY LINK SPLIT	108028 - TELEPHONE
CENTURY LINK	27479	904706212016	06/23/2016	1.27	CENTURY LINK SPLIT	105928 - TELEPHONE
CENTURY LINK	27479	904706212016	06/23/2016	1.28	CENTURY LINK SPLIT	104128 - TELEPHONE
CENTURY LINK	27479	904706212016	06/23/2016	1.59	CENTURY LINK SPLIT	574028 - TELEPHONE
CENTURY LINK	27479	904706212016	06/23/2016	2.38	CENTURY LINK SPLIT	524028 - TELEPHONE
CENTURY LINK	27479	904706212016	06/23/2016	2.38	CENTURY LINK SPLIT	524128 - TELEPHONE
CENTURY LINK	27479	904706212016	06/23/2016	3.49	CENTURY LINK SPLIT	105428 - TELEPHONE
CENTURY LINK	27479	904706212016	06/23/2016	4.12	CENTURY LINK SPLIT	104328 - TELEPHONE
CENTURY LINK	27479	904706212016	06/23/2016	4.76	CENTURY LINK SPLIT	514028 - TELEPHONE
CENTURY LINK	27479	904706212016	06/23/2016	7.29	CENTURY LINK SPLIT	534028 - TELEPHONE
CENTURY LINK	27479	904706212016	06/23/2016	1.93	CENTURY LINK SPLIT	104228 - TELEPHONE
CENTURY LINK	27479	910906212016	06/23/2016	1.93	CENTURY LINK SPLIT	105828 - TELEPHONE
CENTURY LINK	27479	910906212016	06/23/2016	1.93	CENTURY LINK SPLIT	106928 - TELEPHONE
CENTURY LINK	27479	910906212016	06/23/2016	1.93	CENTURY LINK SPLIT	107528 - TELEPHONE
CENTURY LINK	27479	910906212016	06/23/2016	1.93	CENTURY LINK SPLIT	108028 - TELEPHONE
CENTURY LINK	27479	910906212016	06/23/2016	3.85	CENTURY LINK SPLIT	104128 - TELEPHONE
CENTURY LINK	27479	910906212016	06/23/2016	3.85	CENTURY LINK SPLIT	105928 - TELEPHONE
CENTURY LINK	27479	910906212016	06/23/2016	4.82	CENTURY LINK SPLIT	574028 - TELEPHONE
CENTURY LINK	27479	910906212016	06/23/2016	7.22	CENTURY LINK SPLIT	524028 - TELEPHONE
CENTURY LINK	27479	910906212016	06/23/2016	7.22	CENTURY LINK SPLIT	524128 - TELEPHONE
CENTURY LINK	27479	910906212016	06/23/2016	10.59	CENTURY LINK SPLIT	105428 - TELEPHONE
CENTURY LINK	27479	910906212016	06/23/2016	12.51	CENTURY LINK SPLIT	104328 - TELEPHONE
CENTURY LINK	27479	910906212016	06/23/2016	14.45	CENTURY LINK SPLIT	514028 - TELEPHONE
CENTURY LINK	27479	910906212016	06/23/2016	22.15	CENTURY LINK SPLIT	534028 - TELEPHONE
CENTURY LINK	27480	1378350593	06/23/2016	0.07	CENTURY LINK SPLIT	105828 - TELEPHONE
CENTURY LINK	27480	1378350593	06/23/2016	0.07	CENTURY LINK SPLIT	106928 - TELEPHONE
CENTURY LINK	27480	1378350593	06/23/2016	0.07	CENTURY LINK SPLIT	107528 - TELEPHONE

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**Check Register**  
**General Checking - 06/22/2016 to 07/12/2016**

Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
CENTURY LINK	27480	1378350593	06/23/2016	0.07	CENTURY LINK SPLIT	108028 - TELEPHONE
CENTURY LINK	27480	1378350593	06/23/2016	0.09	CENTURY LINK SPLIT	104228 - TELEPHONE
CENTURY LINK	27480	1378350593	06/23/2016	0.15	CENTURY LINK SPLIT	104128 - TELEPHONE
CENTURY LINK	27480	1378350593	06/23/2016	0.15	CENTURY LINK SPLIT	105928 - TELEPHONE
CENTURY LINK	27480	1378350593	06/23/2016	0.19	CENTURY LINK SPLIT	574028 - TELEPHONE
CENTURY LINK	27480	1378350593	06/23/2016	0.28	CENTURY LINK SPLIT	524028 - TELEPHONE
CENTURY LINK	27480	1378350593	06/23/2016	0.28	CENTURY LINK SPLIT	524128 - TELEPHONE
CENTURY LINK	27480	1378350593	06/23/2016	0.41	CENTURY LINK SPLIT	105428 - TELEPHONE
CENTURY LINK	27480	1378350593	06/23/2016	0.49	CENTURY LINK SPLIT	104328 - TELEPHONE
CENTURY LINK	27480	1378350593	06/23/2016	0.56	CENTURY LINK SPLIT	514028 - TELEPHONE
CENTURY LINK	27480	1378350593	06/23/2016	0.86	CENTURY LINK SPLIT	534028 - TELEPHONE
				<b>\$876.39</b>		
Child Support Services	27531	PR062416-4256	06/30/2016	535.38	Child Support Services	102245 - MISC/PAYROLL PAYABLE
CITY OF HURRICANE	27514	2016-1833	06/28/2016	180.63	DGA OIL TESTING FOR SUBSTATION TRAN	534026 - MAINTENANCE MATERIA
CNA SURETY	27481	0601 70942257	06/23/2016	100.00	UT TREASURERE PAROWAN CITY & STATE	514051 - LIABILITY INSUR. & SURE
COAST TO COAST SOLUTIONS	27515	IVC0074436	06/28/2016	320.18	POLICE LINE BARRICADE TAPE	105449 - SPECIAL DEPARTMENT S
CODALE ELECTRIC SUPPLY, INC	27516	S5581811.001	06/28/2016	652.00	GATEKEEPER METER	534026 - MAINTENANCE MATERIA
CODALE ELECTRIC SUPPLY, INC	27516	S5698070.001	06/28/2016	64.94	WIRE ULLING LUBE (PAIL AND SQUEEZE BO	534026 - MAINTENANCE MATERIA
CODALE ELECTRIC SUPPLY, INC	27516	S5712985.001	06/28/2016	255.40	STOCK - PIPE FITTINGS, PROTECTION TAP	534026 - MAINTENANCE MATERIA
				<b>\$972.34</b>		
COLONIAL LIFE	27541	E9813098	07/08/2016	1,221.88	INSURANCE PREMIUM	102252 - COLONIAL INSURANCE P
DALLEY CATHRYN	27482	Refund: 8000000	06/23/2016	76.21	Refund: 800000001 - DALLEY CATHRYN	531311 - ACCOUNTS RECEIVABLE
DALLEY, DON	27483	06212016	06/23/2016	250.00	REFUND FOR IMPACT FEES, UTILITY DEPO	532135 - CUSTOMER DEPOSITS
DALLEY, DON	27483	06212016	06/23/2016	2,286.00	REFUND FOR IMPACT FEES, UTILITY DEPO	533725 - ELECTRIC IMPACT FEES
DALLEY, DON	27483	06212016	06/23/2016	2,480.00	REFUND FOR IMPACT FEES, UTILITY DEPO	533720 - CONNECTION FEES
				<b>\$5,016.00</b>		
DAVIS HEATING & A/C SERVICE	27484	40402	06/23/2016	90.00	REPAIRED AIR CONDITIONING AT VISITOR	105926 - MAINTENANCE MATERIA
DECADENCE ENTERPRISES	27542	10016	07/08/2016	18.75	CLEANING SPLIT	105731 - PROFESSIONAL AND TE
DECADENCE ENTERPRISES	27542	10016	07/08/2016	18.75	CLEANING SPLIT	108031 - PROFESSIONAL & TECH
DECADENCE ENTERPRISES	27542	10016	07/08/2016	18.75	CLEANING SPLIT	524031 - PROFESSIONAL & TECH
DECADENCE ENTERPRISES	27542	10016	07/08/2016	18.75	CLEANING SPLIT	524131 - PROFESSIONAL AND TE
DECADENCE ENTERPRISES	27542	10016	07/08/2016	37.50	CLEANING SPLIT	107331 - PROFESSIONAL AND TE
DECADENCE ENTERPRISES	27542	10016	07/08/2016	48.75	CLEANING SPLIT	104231 - PROFESSIONAL AND TE
DECADENCE ENTERPRISES	27542	10016	07/08/2016	48.75	CLEANING SPLIT	574031 - PROFESSIONAL AND TE
DECADENCE ENTERPRISES	27542	10016	07/08/2016	56.25	CLEANING SPLIT	554031 - PROFESSIONAL & TECH
DECADENCE ENTERPRISES	27542	10016	07/08/2016	63.75	CLEANING SPLIT	514031 - PROFESSIONAL & TECH
DECADENCE ENTERPRISES	27542	10016	07/08/2016	67.50	CLEANING SPLIT	105831 - PROFESSIONAL AND TE
DECADENCE ENTERPRISES	27542	10016	07/08/2016	75.00	CLEANING SPLIT	107531 - PROFESSIONAL & TECH
DECADENCE ENTERPRISES	27542	10016	07/08/2016	116.25	CLEANING SPLIT	105931 - PROFESSIONAL AND TE
DECADENCE ENTERPRISES	27542	10016	07/08/2016	116.25	CLEANING SPLIT	107231 - PROFESSIONAL AND TE
DECADENCE ENTERPRISES	27542	10016	07/08/2016	150.00	CLEANING SPLIT	534031 - PROFESSIONAL & TECH
DECADENCE ENTERPRISES	27542	10016	07/08/2016	225.00	CLEANING SPLIT	105431 - PROFESSIONAL & TECH
DECADENCE ENTERPRISES	27542	10016	07/08/2016	420.00	CLEANING SPLIT	104331 - PROFESSIONAL AND TE
				<b>\$1,500.00</b>		



**Parowan City**  
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Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
DeMILLE TURF FARM	27485	35075	06/23/2016	535.00	SOD FOR CEMETERY	108026 - MAINTENANCE MATERIA
DJ REVEAL, INC	27486	4508	06/23/2016	342.30	CHISEL PLOW POINT	107126 - MAINTENANCE MATERIA
ETJ LAW, INC	27517	1138	06/28/2016	7,000.00	parowan city electric revenue refunding bonds 2	534031 - PROFESSIONAL & TECH
FADS	27547	009343	07/12/2016	162.63	lube and oil change on chipper	534025 - REPAIR TO EQUIPMENT
FADS	27547	419687	07/12/2016	36.66	adapter bearing, gauge	108025 - REPAIRS TO EQUIPMENT
FADS	27547	419700	07/12/2016	4.42	motorcycle atc kit	105725 - REPAIRS TO EQUIPMENT
FADS	27547	419757	07/12/2016	20.22	emery cloth roll	531601 - Electric work in process
FADS	27547	419789	07/12/2016	8.84	refrigerant	107025 - REPAIRS TO EQUIPMENT
FADS	27547	419980	07/12/2016	0.42	SHOP SPLIT	106126 - MAINTENANCE MATERIA
FADS	27547	419980	07/12/2016	0.42	SHOP SPLIT	524026 - MAINTENANCE MATERIA
FADS	27547	419980	07/12/2016	0.42	SHOP SPLIT	524126 - MAINTENANCE MATERIA
FADS	27547	419980	07/12/2016	0.42	SHOP SPLIT	574026 - MAINTENANCE MATERIA
FADS	27547	419980	07/12/2016	0.43	SHOP SPLIT	534026 - MAINTENANCE MATERIA
FADS	27547	419980	07/12/2016	0.44	SHOP SPLIT	514026 - MAINTENANCE MATERIA
FADS	27547	420025	07/12/2016	4.42	motorcycle atc kit	105725 - REPAIRS TO EQUIPMENT
FADS	27547	420070	07/12/2016	54.30	stick hose	108526 - MAINTENANCE MATERIA
FADS	27547	420073	07/12/2016	3.56	hose clamp	108526 - MAINTENANCE MATERIA
FADS	27547	420458	07/12/2016	24.18	SHOP SPLIT	106126 - MAINTENANCE MATERIA
FADS	27547	420458	07/12/2016	24.18	SHOP SPLIT	514026 - MAINTENANCE MATERIA
FADS	27547	420458	07/12/2016	24.18	SHOP SPLIT	524026 - MAINTENANCE MATERIA
FADS	27547	420458	07/12/2016	24.18	SHOP SPLIT	524126 - MAINTENANCE MATERIA
FADS	27547	420458	07/12/2016	24.18	SHOP SPLIT	574026 - MAINTENANCE MATERIA
FADS	27547	420458	07/12/2016	24.21	SHOP SPLIT	534026 - MAINTENANCE MATERIA
FADS	27547	420477	07/12/2016	103.56	battery, core deposit for City Office generator	444074 - CAPITAL OUTLAY - EQUI
FADS	27547	420519	07/12/2016	12.70	safety gloves	107025 - REPAIRS TO EQUIPMENT
FADS	27547	420537	07/12/2016	3.35	rubber metal clamp	107125 - REPAIRS TO EQUIPMENT
FADS	27547	420715	07/12/2016	2.45	hose clamp	107125 - REPAIRS TO EQUIPMENT
FADS	27547	420808	07/12/2016	29.28	fir mat camouflage	514026 - MAINTENANCE MATERIA
FADS	27547	420876	07/12/2016	6.93	carb spout fuel cntnr	107025 - REPAIRS TO EQUIPMENT
FADS	27547	421049	07/12/2016	8.38	oil filter	107025 - REPAIRS TO EQUIPMENT
FADS	27547	421150	07/12/2016	18.91	8 in linesman pliers	107026 - MAINTENANCE MATERIA
FADS	27547	421180	07/12/2016	11.49	napa ext life gal	534025 - REPAIR TO EQUIPMENT
FADS	27547	421183	07/12/2016	-2.20	napa ext life gal, hd 50 50 af 1 gal	534025 - REPAIR TO EQUIPMENT
FADS	27547	421212	07/12/2016	13.99	goat skin gloves	107026 - MAINTENANCE MATERIA
FADS	27547	421237	07/12/2016	18.58	hd 50 50 af 1 gal	534025 - REPAIR TO EQUIPMENT
				<b>\$670.13</b>		
FASSTENAL	27487	UTCED68467	06/23/2016	32.49	SHOP SPLIT	106126 - MAINTENANCE MATERIA
FASSTENAL	27487	UTCED68467	06/23/2016	32.49	SHOP SPLIT	514026 - MAINTENANCE MATERIA
FASSTENAL	27487	UTCED68467	06/23/2016	32.49	SHOP SPLIT	524026 - MAINTENANCE MATERIA
FASSTENAL	27487	UTCED68467	06/23/2016	32.49	SHOP SPLIT	524126 - MAINTENANCE MATERIA
FASSTENAL	27487	UTCED68467	06/23/2016	32.49	SHOP SPLIT	574026 - MAINTENANCE MATERIA
FASSTENAL	27487	UTCED68467	06/23/2016	32.57	SHOP SPLIT	534026 - MAINTENANCE MATERIA
FASSTENAL	27487	UTCED69450	06/23/2016	601.74	DRILL W/REVERSE, PLIERS	514026 - MAINTENANCE MATERIA
FASSTENAL	27518	UTCED69704	06/28/2016	175.22	RS HOSE - NEW HOSES FOR THE NEW WO	524126 - MAINTENANCE MATERIA
				<b>\$971.98</b>		

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FOLLETT SCHOOL SOLUTIONS, IN	27488	1225590	06/23/2016	132.04	PAROWAN CITY LIBRARY LABELS	107524 - OFFICE SUPPLIES AND E
GRAINGER	27489	9141564543	06/23/2016	6.29	o-ring buna n, dash - repairs to racetrack conce	107126 - MAINTENANCE MATERIA
HEALTH EQUITY	6301601	PR052716-4720	06/30/2016	225.00	HSA Savings Account	102249 - HEALTH SAVINGS ACCO
HEALTH EQUITY	6301601	PR061016-4720	06/30/2016	1,125.00	HSA Savings Account	102249 - HEALTH SAVINGS ACCO
HEALTH EQUITY	6301601	PR062416-4720	06/30/2016	225.00	HSA Savings Account	102249 - HEALTH SAVINGS ACCO
HEALTH EQUITY	6301604	jun2016	06/29/2016	2.95	june invoice	104314 - INSURANCE
HEALTH EQUITY	6301604	jun2016	06/29/2016	2.95	june invoice	107014 - INSURANCE
HEALTH EQUITY	6301604	jun2016	06/29/2016	2.95	june invoice	534014 - INSURANCE
HEALTH EQUITY	6301604	jun2016	06/29/2016	5.90	june invoice	105414 - INSURANCE
				<b>\$1,589.75</b>		
HINTON BURDICK CPAS & ADVISO	27474	06222016	06/22/2016	90.00	annual local government seminar + lunch - St.	104323 - TRAVEL, MEALS AND LO
IMAGE PRO	27490	82634	06/23/2016	74.16	PAROWAN CITY THANK YOU CARDS	107226 - MAINTENANCE MATERIA
IMAGE PRO	27490	82721	06/23/2016	35.25	4TH OF JULY FLYER	107254 - PARADES
IMAGE PRO	27490	82763	06/23/2016	30.26	DRIVE IN MOVIE POSTERS	105556 - PAALS
				<b>\$139.67</b>		
INTERSTATE ROCK PRODUCTS, I	27519	284-14-01 04312	06/28/2016	24,738.00	300 EAST WELL EQUIPPING PROJECT - PAY	511601 - CONSTRUCTION IN PRO
INTERSTATE ROCK PRODUCTS, I	27519	284-14-01 05312	06/28/2016	114,413.25	300 EAST WELL EQUIPPING PROJECT - PAY	511601 - CONSTRUCTION IN PRO
				<b>\$139,151.25</b>		
JESSOP, JULIE	27491	100000551.0620	06/23/2016	182.25	Deposit Refund: 100000551 - JESSOP, JULIE	532135 - CUSTOMER DEPOSITS
JOHN ORTON EXCAVATING, INC	27520	8194	06/28/2016	15,120.00	RAISING 12 MANHOLES TO GRADE	521647 - Machinery & Equipment
JUDY SCHIERS	27537	06272016	07/01/2016	150.00	\$100 START UP MONEY AND \$50 FOR CHAN	105749 - SPECIAL DEPARTMENT S
JUSTIN WAYMENT, PC	27492	05302016	06/23/2016	14.06	LEGAL SERVICES SPLIT	104231 - PROFESSIONAL AND TE
JUSTIN WAYMENT, PC	27492	05302016	06/23/2016	14.06	LEGAL SERVICES SPLIT	105731 - PROFESSIONAL AND TE
JUSTIN WAYMENT, PC	27492	05302016	06/23/2016	14.06	LEGAL SERVICES SPLIT	105831 - PROFESSIONAL AND TE
JUSTIN WAYMENT, PC	27492	05302016	06/23/2016	14.06	LEGAL SERVICES SPLIT	106931 - PROFESSIONAL AND TE
JUSTIN WAYMENT, PC	27492	05302016	06/23/2016	14.06	LEGAL SERVICES SPLIT	108031 - PROFESSIONAL & TECH
JUSTIN WAYMENT, PC	27492	05302016	06/23/2016	70.30	LEGAL SERVICES SPLIT	105431 - PROFESSIONAL AND TE
JUSTIN WAYMENT, PC	27492	05302016	06/23/2016	93.73	LEGAL SERVICES SPLIT	554031 - PROFESSIONAL & TECH
JUSTIN WAYMENT, PC	27492	05302016	06/23/2016	140.60	LEGAL SERVICES SPLIT	104331 - PROFESSIONAL AND TE
JUSTIN WAYMENT, PC	27492	05302016	06/23/2016	187.46	LEGAL SERVICES SPLIT	524031 - PROFESSIONAL & TECH
JUSTIN WAYMENT, PC	27492	05302016	06/23/2016	187.46	LEGAL SERVICES SPLIT	524131 - PROFESSIONAL AND TE
JUSTIN WAYMENT, PC	27492	05302016	06/23/2016	187.46	LEGAL SERVICES SPLIT	574031 - PROFESSIONAL AND TE
JUSTIN WAYMENT, PC	27492	05302016	06/23/2016	374.93	LEGAL SERVICES SPLIT	514031 - PROFESSIONAL & TECH
JUSTIN WAYMENT, PC	27492	05302016	06/23/2016	562.39	LEGAL SERVICES SPLIT	534031 - PROFESSIONAL & TECH
JUSTIN WAYMENT, PC	27492	06152016	06/23/2016	14.06	LEGAL SERVICES SPLIT	104231 - PROFESSIONAL AND TE
JUSTIN WAYMENT, PC	27492	06152016	06/23/2016	14.06	LEGAL SERVICES SPLIT	105731 - PROFESSIONAL AND TE
JUSTIN WAYMENT, PC	27492	06152016	06/23/2016	14.06	LEGAL SERVICES SPLIT	105831 - PROFESSIONAL AND TE
JUSTIN WAYMENT, PC	27492	06152016	06/23/2016	14.06	LEGAL SERVICES SPLIT	106931 - PROFESSIONAL AND TE
JUSTIN WAYMENT, PC	27492	06152016	06/23/2016	14.06	LEGAL SERVICES SPLIT	108031 - PROFESSIONAL & TECH
JUSTIN WAYMENT, PC	27492	06152016	06/23/2016	14.06	LEGAL SERVICES SPLIT	105431 - PROFESSIONAL AND TE
JUSTIN WAYMENT, PC	27492	06152016	06/23/2016	70.30	LEGAL SERVICES SPLIT	554031 - PROFESSIONAL & TECH
JUSTIN WAYMENT, PC	27492	06152016	06/23/2016	93.73	LEGAL SERVICES SPLIT	104331 - PROFESSIONAL AND TE
JUSTIN WAYMENT, PC	27492	06152016	06/23/2016	140.60	LEGAL SERVICES SPLIT	524031 - PROFESSIONAL & TECH
JUSTIN WAYMENT, PC	27492	06152016	06/23/2016	187.46	LEGAL SERVICES SPLIT	



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JUSTIN WAYMENT, PC	27492	06152016	06/23/2016	187.46	LEGAL SERVICES SPLIT	524131 - PROFESSIONAL AND TE
JUSTIN WAYMENT, PC	27492	06152016	06/23/2016	187.46	LEGAL SERVICES SPLIT	574031 - PROFESSIONAL AND TE
JUSTIN WAYMENT, PC	27492	06152016	06/23/2016	374.93	LEGAL SERVICES SPLIT	514031 - PROFESSIONAL & TECH
JUSTIN WAYMENT, PC	27492	06152016	06/23/2016	562.39	LEGAL SERVICES SPLIT	534031 - PROFESSIONAL & TECH
				<b>\$3,749.26</b>		
L & W SERVICES OF PAROWAN IN	27493	10798	06/23/2016	111.44	PLASTIC IMPACT, YELLO, RED, BLUE	108026 - MAINTENANCE MATERIA
L & W SERVICES OF PAROWAN IN	27493	10849	06/23/2016	0.60	9/16 ID 3/4 OD X 3/32	107026 - MAINTENANCE MATERIA
L & W SERVICES OF PAROWAN IN	27493	10850	06/23/2016	39.11	coupler, crimp coupling, hyd hose, make hose	107026 - MAINTENANCE MATERIA
				<b>\$151.15</b>		
L N CURTIS & SONS	27494	INV32497	06/23/2016	1,760.00	BUNKERS FOR JESSIE KEENE	105749 - SPECIAL DEPARTMENT S
LABOR COMMISSION	27495	16U00000000413	06/23/2016	60.00	SWIMMING POOL BOILER INSPECTION AND	106926 - MAINTENANCE MATERIA
LegalShield	27532	PR061016-3755	06/30/2016	12.95	Pre-Paid Legal	102245 - MISC/PAYROLL PAYABLE
LegalShield	27532	PR062416-3755	06/30/2016	12.95	Pre-Paid Legal	102245 - MISC/PAYROLL PAYABLE
				<b>\$25.90</b>		
LONG TERM DISABILITY PROGRA	27533	PR061016-354	06/30/2016	282.56	Long Term Disability	102230 - RETIREMENT PAYABLE
LONG TERM DISABILITY PROGRA	27533	PR062416-354	06/30/2016	287.25	Long Term Disability	102230 - RETIREMENT PAYABLE
				<b>\$569.81</b>		
MICROMARKETING ASSOCIATES	27496	624693	06/23/2016	66.38	BOOKS	107521 - BOOKS
MICROMARKETING ASSOCIATES	27496	625292	06/23/2016	45.60	BOOKS	107521 - BOOKS
MICROMARKETING ASSOCIATES	27496	625817	06/23/2016	45.59	BOOKS	107521 - BOOKS
MICROMARKETING ASSOCIATES	27521	626342	06/28/2016	42.40	BOOKS	107521 - BOOKS
				<b>\$199.97</b>		
MONSTER INK & DESIGN	27497	2330	06/23/2016	135.00	youth council t-shirts - Emmy	104161 - SUNDRY
MONSTER INK & DESIGN	27497	2333	06/23/2016	1,214.00	FIRE DEPT/SHARISA - 4TH OF JULY T-SHIRT	105749 - SPECIAL DEPARTMENT S
				<b>\$1,349.00</b>		
Mountain America Credit Union	27534	PR062416-3752	06/30/2016	680.00	Credit Union	102240 - CREDIT UNION PAYABLE
MOUNTAIN WEST COMPUTERS	27498	50603	06/23/2016	3.41	OFFICE SUPPLIES SPLIT	105824 - OFFICE SUPPLIES AND E
MOUNTAIN WEST COMPUTERS	27498	50603	06/23/2016	3.41	OFFICE SUPPLIES SPLIT	106926 - MAINTENANCE MATERIA
MOUNTAIN WEST COMPUTERS	27498	50603	06/23/2016	3.41	OFFICE SUPPLIES SPLIT	108026 - MAINTENANCE MATERIA
MOUNTAIN WEST COMPUTERS	27498	50603	06/23/2016	3.42	OFFICE SUPPLIES SPLIT	104224 - OFFICE SUPPLIES AND E
MOUNTAIN WEST COMPUTERS	27498	50603	06/23/2016	6.82	OFFICE SUPPLIES SPLIT	104124 - OFFICE SUPPLIES AND E
MOUNTAIN WEST COMPUTERS	27498	50603	06/23/2016	6.82	OFFICE SUPPLIES SPLIT	105926 - MAINTENANCE MATERIA
MOUNTAIN WEST COMPUTERS	27498	50603	06/23/2016	17.05	OFFICE SUPPLIES SPLIT	105424 - OFFICE SUPPLIES AND E
MOUNTAIN WEST COMPUTERS	27498	50603	06/23/2016	23.87	OFFICE SUPPLIES SPLIT	104324 - OFFICE SUPPLIES AND E
MOUNTAIN WEST COMPUTERS	27498	50603	06/23/2016	32.31	OFFICE SUPPLIES SPLIT	524024 - OFFICE SUPPLIES AND E
MOUNTAIN WEST COMPUTERS	27498	50603	06/23/2016	32.31	OFFICE SUPPLIES SPLIT	524124 - OFFICE SUPPLIES AND E
MOUNTAIN WEST COMPUTERS	27498	50603	06/23/2016	35.90	OFFICE SUPPLIES SPLIT	574026 - MAINTENANCE MATERIA
MOUNTAIN WEST COMPUTERS	27498	50603	06/23/2016	53.85	OFFICE SUPPLIES SPLIT	554024 - OFFICE SUPPLIES AND E
MOUNTAIN WEST COMPUTERS	27498	50603	06/23/2016	64.62	OFFICE SUPPLIES SPLIT	514024 - OFFICE SUPPLIES AND E
MOUNTAIN WEST COMPUTERS	27498	50603	06/23/2016	71.80	OFFICE SUPPLIES SPLIT	534024 - OFFICE SUPPLIES AND E
MOUNTAIN WEST COMPUTERS	27498	50626	06/23/2016	100.00	STACY IN THE OFFICE - 250 GB SSD	104324 - OFFICE SUPPLIES AND E
				<b>\$459.00</b>		

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PAROWAN HOME CENTER	27543	A86566	07/08/2016	13.11	ANGLE BRUSH, SHARPIE MARKERS	106926 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	A86878	07/08/2016	5.02	BLEACH	514026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	A87085	07/08/2016	4.27	MISC. HARDWARE	524126 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	A87085	07/08/2016	4.28	MISC. HARDWARE	524026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	A87303	07/08/2016	3.21	PIPE FITTINGS	531601 - Electric work in process
PAROWAN HOME CENTER	27543	A87307	07/08/2016	33.34	PIPE FITTINGS	531601 - Electric work in process
PAROWAN HOME CENTER	27543	A87350	07/08/2016	8.98	PIPE FITTINGS	108026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	A87434	07/08/2016	1.94	SHOP SPLIT	534026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	A87434	07/08/2016	1.95	SHOP SPLIT	106126 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	A87434	07/08/2016	1.95	SHOP SPLIT	514026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	A87434	07/08/2016	1.95	SHOP SPLIT	524026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	A87434	07/08/2016	1.95	SHOP SPLIT	524126 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	A87434	07/08/2016	1.95	SHOP SPLIT	574026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	A87481	07/08/2016	98.00	100 FT ELECTRIC CORD	534026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	A87510	07/08/2016	8.59	STAPLES AND POSTER BOARD	107254 - PARADES
PAROWAN HOME CENTER	27543	A87535	07/08/2016	2.69	STAPLES	107254 - PARADES
PAROWAN HOME CENTER	27543	A87559	07/08/2016	107.34	PAINT AND PAINTING SUPPLIES	107126 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	A87561	07/08/2016	6.17	TUBING	107126 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	B262593	07/08/2016	3.59	GAS CYLINDER	514026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	B262712	07/08/2016	37.76	COMMAND HOOKS	107326 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	B262900	07/08/2016	14.39	BOW RAKE	514026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	B263095	07/08/2016	10.78	CLEANER	106926 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	B263177	07/08/2016	17.82	CABLE CLAMP	108526 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	B263206	07/08/2016	13.93	CABLE CLAMP	108526 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	B263263	07/08/2016	3.48	LAP LINK	108526 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	B263284	07/08/2016	2.54	PVC PIPE	534026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	B263290	07/08/2016	3.76	KEYS - BASEBALL PARK	107026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	B263310	07/08/2016	21.50	MISC. HARDWARE	106126 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	B263313	07/08/2016	5.02	SHOP SPLIT	106126 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	B263313	07/08/2016	5.02	SHOP SPLIT	514026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	B263313	07/08/2016	5.02	SHOP SPLIT	524026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	B263313	07/08/2016	5.02	SHOP SPLIT	524126 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	B263313	07/08/2016	5.02	SHOP SPLIT	574026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	B263313	07/08/2016	5.03	SHOP SPLIT	534026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	B263328	07/08/2016	17.99	BOW RAKE	534026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	B263428	07/08/2016	1.07	AJAX CLEANSER	107026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	B263440	07/08/2016	6.05	LUMBER	107126 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	B263616	07/08/2016	26.09	GARDEN HOSE	108026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	B263656	07/08/2016	3.22	NON CART FUSE	104326 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	B263663	07/08/2016	2.63	BARB INSERT, MISC. HARDWARE	524026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	B263663	07/08/2016	2.63	BARB INSERT, MISC. HARDWARE	524126 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	B263849	07/08/2016	11.96	PIPE CUTTER	107026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	B263862	07/08/2016	3.14	BOLT SNAP	106926 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	B263866	07/08/2016	-1.80	HOOK KIT, REFUND ON BOLT SNAP	108926 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	B263992	07/08/2016	2.33	STENCIL SET	108526 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	B263998	07/08/2016	4.49	GLOVES	514026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	B264299	07/08/2016	2.65	PIPE FITTINGS	108026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	B264414	07/08/2016	26.99	VELOCITY FAN	531601 - Electric work in process



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PAROWAN HOME CENTER	27543	B264429	07/08/2016	-26.99	RETURNED VELOCITY FAN	531601 - Electric work in process
PAROWAN HOME CENTER	27543	B264482	07/08/2016	4.67	VALVE BOX COVER	514026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	B264600	07/08/2016	1.07	AJAX CLEANER	107026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	B264692	07/08/2016	1.53	WASHERS	108526 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	B264696	07/08/2016	20.05	CAUTION TAPE, LATH	107226 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	B2647171	07/08/2016	11.32	TROWELS	108526 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	B264721	07/08/2016	4.75	CMP STIFF SLEEVE, CONNECTOR	106926 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	B264806	07/08/2016	10.05	PIPE FITTINGS	531601 - Electric work in process
PAROWAN HOME CENTER	27543	B264811	07/08/2016	8.08	PIPE FITTINGS	531601 - Electric work in process
PAROWAN HOME CENTER	27543	B265001	07/08/2016	21.36	PIPE FITTINGS	107126 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	B265002	07/08/2016	2.70	TUBING	107126 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	B265034	07/08/2016	2.24	KEY VIS CENTER	105926 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	B265224	07/08/2016	10.58	OSB	107254 - PARADES
PAROWAN HOME CENTER	27543	B265307	07/08/2016	21.11	POSTER BOARD, MESH POULTRY NET	107254 - PARADES
PAROWAN HOME CENTER	27543	B265353	07/08/2016	18.20	PIPE FITTINGS	107126 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	B265424	07/08/2016	12.71	TUBING	107126 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	B265502	07/08/2016	2.04	PUBIC WORKS SPLIT	524026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	B265502	07/08/2016	2.04	PUBLIC WORKS SPLIT	106126 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	B265502	07/08/2016	2.04	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	B265502	07/08/2016	2.04	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	B265502	07/08/2016	2.06	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	B265618	07/08/2016	26.99	WATER COOLER	514026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	B265644	07/08/2016	1.42	FILTER MATERIAL	514026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	B265681	07/08/2016	21.15	OSB	574026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27543	B265875	07/08/2016	4.76	FIELD INV SPRAY	105556 - PAALS
				<b>\$763.78</b>		
PAROWAN TREASURER	27499	100006232016	06/23/2016	52.64	UTILITY SPLIT	524027 - UTILITIES
PAROWAN TREASURER	27499	100006232016	06/23/2016	52.64	UTILITY SPLIT	574027 - UTILITIES
PAROWAN TREASURER	27499	100006232016	06/23/2016	105.14	UTILITY SPLIT	524127 - UTILITIES
PAROWAN TREASURER	27499	100006232016	06/23/2016	210.35	UTILITY SPLIT	514027 - UTILITIES
PAROWAN TREASURER	27499	100006232016	06/23/2016	210.35	UTILITY SPLIT	534027 - UTILITIES
PAROWAN TREASURER	27499	122006232016	06/23/2016	90.22	HERITAGE PARK	107027 - UTILITIES
PAROWAN TREASURER	27499	318306232016	06/23/2016	181.42	FIRE DEPARTMENT	105727 - UTILITIES
PAROWAN TREASURER	27499	318406232016	06/23/2016	26.73	PIONEER INDUSTRIAL PARK	106227 - UTILITIES
PAROWAN TREASURER	27499	410406232016	06/23/2016	68.73	AIRPORT RESTROOM	108527 - UTILITIES & MISCELLANE
PAROWAN TREASURER	27499	4105006232016	06/23/2016	64.97	airport runway lights and power gate near #9	108527 - UTILITIES & MISCELLANE
PAROWAN TREASURER	27499	410506232016	06/23/2016	97.79	DOG POUND	105527 - UTILITIES
PAROWAN TREASURER	27499	411606232016	06/23/2016	17.92	405 N MAIN	514027 - UTILITIES
PAROWAN TREASURER	27499	411706232016	06/23/2016	12.49	UTILITY SPLIT	524027 - UTILITIES
PAROWAN TREASURER	27499	411706232016	06/23/2016	12.49	UTILITY SPLIT	574027 - UTILITIES
PAROWAN TREASURER	27499	411706232016	06/23/2016	24.95	UTILITY SPLIT	524127 - UTILITIES
PAROWAN TREASURER	27499	411706232016	06/23/2016	49.90	UTILITY SPLIT	514027 - UTILITIES
PAROWAN TREASURER	27499	411706232016	06/23/2016	49.91	UTILITY SPLIT	534027 - UTILITIES
PAROWAN TREASURER	27499	4117506232016	06/23/2016	37.43	405 NORTH MAIN SCADA METER	514027 - UTILITIES
PAROWAN TREASURER	27499	411806232016	06/23/2016	9.65	UTILITY SPLIT	524027 - UTILITIES
PAROWAN TREASURER	27499	411806232016	06/23/2016	9.65	UTILITY SPLIT	574027 - UTILITIES
PAROWAN TREASURER	27499	411806232016	06/23/2016	19.28	UTILITY SPLIT	524127 - UTILITIES

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PAROWAN TREASURER	27499	411806232016	06/23/2016	38.56	UTILITY SPLIT	514027 - UTILITIES
PAROWAN TREASURER	27499	411806232016	06/23/2016	38.56	UTILITY SPLIT	534027 - UTILITIES
PAROWAN TREASURER	27499	419706232016	06/23/2016	248.75	5 S MAIN	105927 - UTILITIES
PAROWAN TREASURER	27499	419806232016	06/23/2016	302.89	LIBRARY	107527 - UTILITIES
PAROWAN TREASURER	27499	421006232016	06/23/2016	522.80	THEATER	107327 - UTILITIES
PAROWAN TREASURER	27499	422606232016	06/23/2016	82.20	DUP - OLD ROCK CHURCH	104927 - UTILITIES
PAROWAN TREASURER	27499	423006232016	06/23/2016	57.87	JESSE SMITH HOME	104927 - UTILITIES
PAROWAN TREASURER	27499	610006232016	06/23/2016	30.08	LIONS PARK PAVILLION	107027 - UTILITIES
PAROWAN TREASURER	27499	610006232016	06/23/2016	1,277.50	SWIMMING POOL	106927 - UTILITIES
PAROWAN TREASURER	27499	614906232016	06/23/2016	43.19	CEMETERY WATER	108027 - UTILITIES
PAROWAN TREASURER	27499	614906232016	06/23/2016	1,961.98	MAIN CANYON WELL	514027 - UTILITIES
PAROWAN TREASURER	27499	615406232016	06/23/2016	98.34	CITY CHLORINATOR	574027 - UTILITIES
PAROWAN TREASURER	27499	618906232016	06/23/2016	118.22	FAIR GROUND CON STAND	107127 - UTILITIES
PAROWAN TREASURER	27499	6189700623201	06/23/2016	174.11	EXB BUILDING	107127 - UTILITIES
PAROWAN TREASURER	27499	6189706232016	06/23/2016	18.29	BASEBALL FIELDS	107027 - UTILITIES
PAROWAN TREASURER	27499	6189720623201	06/23/2016	8.96	RODEO GROUNDS	107127 - UTILITIES
PAROWAN TREASURER	27499	6189736023201	06/23/2016	33.87	BALL FIELD CONCESSIONS	107027 - UTILITIES
PAROWAN TREASURER	27499	6189750623201	06/23/2016	84.36	SOCCER FIELD RESTROOMS	107027 - UTILITIES
PAROWAN TREASURER	27499	620006232016	06/23/2016	52.02	RACE TRACK WELL	574027 - UTILITIES
PAROWAN TREASURER	27499	751306232016	06/23/2016	10.75	WEEKS POND	107027 - UTILITIES
PAROWAN TREASURER	27499	751806232016	06/23/2016	10.75	POWER PLANT	534027 - UTILITIES
PAROWAN TREASURER	27499	760406232016	06/23/2016	10.75	PI 100 S & MAIN	107027 - UTILITIES
PAROWAN TREASURER	27499	760506232016	06/23/2016	10.75	CHURCH SQUARE	107027 - UTILITIES
				<b>\$6,640.20</b>		
POSTMASTER	27513	06272016	06/27/2016	10.98	POSTAGE SPLIT	107048 - POSTAGE
POSTMASTER	27513	06272016	06/27/2016	10.98	POSTAGE SPLIT	107348 - POSTAGE
POSTMASTER	27513	06272016	06/27/2016	27.45	POSTAGE SPLIT	104348 - POSTAGE
POSTMASTER	27513	06272016	06/27/2016	27.45	POSTAGE SPLIT	105948 - POSTAGE
POSTMASTER	27513	06272016	06/27/2016	49.41	POSTAGE SPLIT	524048 - POSTAGE
POSTMASTER	27513	06272016	06/27/2016	49.41	POSTAGE SPLIT	524148 - POSTAGE
POSTMASTER	27513	06272016	06/27/2016	49.41	POSTAGE SPLIT	554048 - POSTAGE
POSTMASTER	27513	06272016	06/27/2016	98.82	POSTAGE SPLIT	574048 - POSTAGE
POSTMASTER	27513	06272016	06/27/2016	109.80	POSTAGE SPLIT	514048 - POSTAGE
POSTMASTER	27513	06272016	06/27/2016	115.29	POSTAGE SPLIT	534048 - POSTAGE
				<b>\$549.00</b>		
PUBLIC EMPLOYEES HEALTH PR	27500	0121818685	06/23/2016	31,528.97	JUNE HEALTH COVERAGE/DENTAL COVER	102250 - HEALTH INSURANCE PAY
PUBLIC EMPLOYEES HEALTH PR	27500	0121818686	06/23/2016	1,590.18	JUNE HEALTH COVERAGE/DENTAL COVER	102250 - HEALTH INSURANCE PAY
				<b>\$33,119.15</b>		
REMUND, CHELSIE	27544	07012016	07/08/2016	50.00	FRIDAY NIGHT CONCERT SERIES 2016	107253 - CONCERTS
ROCKY RIDGE ROCK	27501	25996	06/23/2016	66.00	PUBLIC WORKS SPLIT	524026 - MAINTENANCE MATERIA
ROCKY RIDGE ROCK	27501	25996	06/23/2016	66.00	PUBLIC WORKS SPLIT	106126 - MAINTENANCE, MATERIA
ROCKY RIDGE ROCK	27501	25996	06/23/2016	66.00	PUBLIC WORKS SPLIT	514026 - MAINTENANCE, MATERIA
ROCKY RIDGE ROCK	27501	25996	06/23/2016	66.00	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIA
ROCKY RIDGE ROCK	27501	25996	06/23/2016	66.00	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIA
ROCKY RIDGE ROCK	27522	26066	06/28/2016	33.04	PUBLIC WORKS SPLIT	524026 - MAINTENANCE MATERIA
ROCKY RIDGE ROCK	27522	26066	06/28/2016	33.04	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIA



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ROCKY RIDGE ROCK	27522	26066	06/28/2016	33.04	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIA
ROCKY RIDGE ROCK	27522	26066	06/28/2016	33.04	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIA
ROCKY RIDGE ROCK	27522	26066	06/28/2016	33.06	PUBLIC WORKS SPLIT	106126 - MAINTENANCE, MATERIA
				<b>\$495.22</b>		
SATURDAY MORNING VIDEO	27502	15841-0003	06/23/2016	23.50	super cool special effects for kids dvd	107521 - BOOKS
SCHOLZEN PRODUCTS	27503	6115989-03	06/23/2016	16.75	PIPE FITTINGS	107026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27503	6120733-00	06/23/2016	16.46	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27503	6120733-00	06/23/2016	16.48	PUBIC WORKS SPLIT	524026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27503	6120733-00	06/23/2016	16.48	PUBLIC WORKS SPLIT	106126 - MAINTENANCE, MATERIA
SCHOLZEN PRODUCTS	27503	6120733-00	06/23/2016	16.48	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27503	6120733-00	06/23/2016	16.48	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27503	6122041-00	06/23/2016	65.90	PUBIC WORKS SPLIT	524026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27503	6122041-00	06/23/2016	65.90	PUBLIC WORKS SPLIT	106126 - MAINTENANCE, MATERIA
SCHOLZEN PRODUCTS	27503	6122041-00	06/23/2016	65.90	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27503	6122041-00	06/23/2016	65.90	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27503	6123846-00	06/23/2016	65.92	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27503	6123846-00	06/23/2016	43.07	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27503	6123846-00	06/23/2016	43.08	PUBLIC WORKS SPLIT	524026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27503	6123846-00	06/23/2016	43.08	PUBLIC WORKS SPLIT	106126 - MAINTENANCE, MATERIA
SCHOLZEN PRODUCTS	27503	6123846-00	06/23/2016	43.08	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27503	6129223-00	06/23/2016	43.08	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27503	6129314-00	06/23/2016	363.81	AIR VENT AND VACUUM, BALL VALVE	574026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27503	6129314-00	06/23/2016	411.84	MONUMENT RING, COVER, LID (SEWER)	524026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27503	6129362-00	06/23/2016	411.84	MONUMENT RING, COVER, LID (SEWER)	524126 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27503	6131126-00	06/23/2016	7,371.76	SUPPLIES FOR MAVERIK PROJECT AND LIO	514026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27503	6131185-00	06/23/2016	13.92	FIRE HOSE GASKETS	574026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27503	6131185-00	06/23/2016	10.50	PUBIC WORKS SPLIT	524026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27503	6131185-00	06/23/2016	10.50	PUBLIC WORKS SPLIT	106126 - MAINTENANCE, MATERIA
SCHOLZEN PRODUCTS	27503	6131185-00	06/23/2016	10.50	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27503	6131185-00	06/23/2016	10.50	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27503	6131207-00	06/23/2016	10.50	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27503	6131237-00	06/23/2016	69.96	METER BOLT AND NUT	514026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27503	6125804-00	06/28/2016	124.30	SADDLE FOR CI	514026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27523	6130320-00	06/28/2016	117.14	single green hose, oxygen nut, etc.	534026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27523	6131427-00	06/28/2016	349.33	1/2 TO 2 " IPS PE REED SQUEEZE TOOL	574026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27523	6132460-00	06/28/2016	322.40	FALCON ROTOR PART CIRCLE, PIPE	108026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27523	6132749-00	06/28/2016	280.08	3/4" fixpex grip 'joint	574026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27523	6132875-00	06/28/2016	200.00	5000 4' PC HEADS (20 QTY)	108026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27523	6132875-00	06/28/2016	8.70	2 tee pvc (qty 6)	108026 - MAINTENANCE MATERIA
				<b>\$10,741.62</b>		
SKY BLUE INDUSTRIES INC.	27504	0036637-IN	06/23/2016	245.00	CHEMICALS FOR THE POOL	106926 - MAINTENANCE MATERIA
SOUTH CENTRAL COMMUNICATI	27545	07072016	07/08/2016	23.05	TELEPHONE SPLIT	105728 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	27545	07072016	07/08/2016	23.05	TELEPHONE SPLIT	105828 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	27545	07072016	07/08/2016	23.05	TELEPHONE SPLIT	106928 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	27545	07072016	07/08/2016	23.05	TELEPHONE SPLIT	107128 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	27545	07072016	07/08/2016	23.05	TELEPHONE SPLIT	108028 - TELEPHONE

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SOUTH CENTRAL COMMUNICATI	27545	07072016	07/08/2016	23.07	TELEPHONE SPLIT	104228 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	27545	07072016	07/08/2016	46.11	TELEPHONE SPLIT	104128 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	27545	07072016	07/08/2016	46.11	TELEPHONE SPLIT	105928 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	27545	07072016	07/08/2016	57.64	TELEPHONE SPLIT	574028 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	27545	07072016	07/08/2016	86.45	TELEPHONE SPLIT	524028 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	27545	07072016	07/08/2016	86.45	TELEPHONE SPLIT	524128 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	27545	07072016	07/08/2016	115.27	TELEPHONE SPLIT	104328 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	27545	07072016	07/08/2016	115.27	TELEPHONE SPLIT	105428 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	27545	07072016	07/08/2016	172.91	TELEPHONE SPLIT	514028 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	27545	07072016	07/08/2016	288.18	TELEPHONESPLIT	534028 - TELEPHONE
				<b>\$1,152.71</b>		
SOUTHERN UTAH UNIVERSITY	27524	S0033948	06/28/2016	30.00	WATER LAB K20161405	514031 - PROFESSIONAL & TECH
STAGG, ASHLEY	27525	06282016	06/28/2016	25.00	\$25 REFUND FOR STALL RENT (FORFEITED	107154 - STALLS
STATE BANK OF SOUTHERN UTA	6301602	PR062416-424	06/30/2016	1,659.34	Medicare Tax	102221 - FICA PAYABLE
STATE BANK OF SOUTHERN UTA	6301602	PR062416-424	06/30/2016	4,560.15	Federal Income Tax	102222 - FEDERAL WITHHOLDING
STATE BANK OF SOUTHERN UTA	6301602	PR062416-424	06/30/2016	7,095.02	Social Security Tax	102221 - FICA PAYABLE
STATE BANK OF SOUTHERN UTA	6301602	PR063016-424	06/30/2016	97.99	Federal Income Tax	102222 - FEDERAL WITHHOLDING
STATE BANK OF SOUTHERN UTA	6301602	PR063016-424	06/30/2016	111.96	Medicare Tax	102221 - FICA PAYABLE
STATE BANK OF SOUTHERN UTA	6301602	PR063016-424	06/30/2016	478.88	Social Security Tax	102221 - FICA PAYABLE
				<b>\$14,003.34</b>		
STATE OF UTAH GASCARD	27505	NP47603126	06/23/2016	6.13	GAS	534040 - GAS AND OIL
STATE OF UTAH GASCARD	27505	NP47603126	06/23/2016	66.88	GAS	104340 - Gas & Oil
STATE OF UTAH GASCARD	27505	NP47603126	06/23/2016	87.08	GAS	107240 - GAS AND OIL
STATE OF UTAH GASCARD	27505	NP47603127	06/23/2016	1 461.05	GAS	534040 - GAS AND OIL
STATE OF UTAH GASCARD	27505	NP47603128	06/23/2016	93.70	GAS	524040 - GAS AND OIL
STATE OF UTAH GASCARD	27505	NP47603128	06/23/2016	93.70	GAS	524140 - GAS AND OIL
STATE OF UTAH GASCARD	27505	NP47603128	06/23/2016	124.32	GAS	107040 - GAS AND OIL
STATE OF UTAH GASCARD	27505	NP47603128	06/23/2016	206.89	GAS	514040 - GAS AND OIL
STATE OF UTAH GASCARD	27505	NP47603128	06/23/2016	220.62	GAS	108040 - GAS AND OIL
STATE OF UTAH GASCARD	27505	NP47603128	06/23/2016	675.51	GAS	554040 - GAS AND OIL
STATE OF UTAH GASCARD	27505	NP47603130	06/23/2016	986.82	GAS	105440 - GAS AND OIL
STATE OF UTAH GASCARD	27505	NP476903129	06/23/2016	25.44	GA	105740 - GAS AND OIL
				<b>\$3,048.14</b>		
STEVE REGAN CO.	27506	744572	06/23/2016	10.99	PLANTING & GROWNING FOOD	108026 - MAINTENANCE MATERIA
THE SPECTRUM	27507	0001348655	06/23/2016	2.13	PUBLIC NOTICES & ADS SPLIT	104122 - PUBLIC NOTICES AND AD
THE SPECTRUM	27507	0001348655	06/23/2016	5.32	PUBLIC NOTICES & ADS SPLIT	105422 - PUBLIC NOTICES AND AD
THE SPECTRUM	27507	0001348655	06/23/2016	7.10	PUBLIC NOTICES & ADS SPLIT	554026 - MAINTENANCE MATERIA
THE SPECTRUM	27507	0001348655	06/23/2016	10.64	PUBLIC NOTICES & ADS SPLIT	524022 - PUBLIC NOTICE AND ADS
THE SPECTRUM	27507	0001348655	06/23/2016	10.64	PUBLIC NOTICES & ADS SPLIT	524122 - PUBLIC NOTICES AND AD
THE SPECTRUM	27507	0001348655	06/23/2016	11.83	PUBLIC NOTICES & ADS SPLIT	574026 - MAINTENANCE MATERIA
THE SPECTRUM	27507	0001348655	06/23/2016	13.84	PUBLIC NOTICES & ADS SPLIT	104322 - PUBLIC NOTICES AND AD
THE SPECTRUM	27507	0001348655	06/23/2016	21.29	PUBLIC NOTICES & ADS SPLIT	514022 - PUBLIC NOTICES AND AD
THE SPECTRUM	27507	0001348655	06/23/2016	35.47	PUBLIC NOTICES & ADS SPLIT	534022 - PUBLIC NOTICES AND AD
				<b>\$118.26</b>		



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TURN SECURE SHREDDING	27508	2941	06/23/2016	26.25	SECURE DOCUMENTS	104324 - OFFICE SUPPLIES AND E
UAMPS	27526	06242016	06/28/2016	42,881.83	MAY 2016 POWER PURCHASE	534050 - POWER PURCHASE
UTAH EDUCATION NETWORK / U	27527	16-1059	06/28/2016	377.00	100 mbps wan service - May and June 2016	107531 - PROFESSIONAL & TECH
UTAH OUTDOOR POWER EQUIPM	27509	178836	06/23/2016	659.90	HIGH WHEELED TRIMMERS, TRIMMER LINE	105726 - MAINTENANCE MATERIA
UTAH RETIREMENT SYSTEMS	6301603	PR062416-487	06/30/2016	208.33	Roth IRA	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	6301603	PR062416-487	06/30/2016	924.19	457 Plan	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	6301603	PR062416-487	06/30/2016	1,471.94	401k Loan	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	6301603	PR062416-487	06/30/2016	3,286.91	401k Plan	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	6301603	PR062416-487	06/30/2016	9,635.15	State Retirement	102230 - RETIREMENT PAYABLE
				<b>\$15,526.52</b>		
UTAH STATE TAX COMMISSION	27535	PR052716-490	06/30/2016	2,193.34	State Income Tax	102223 - STATE WITHHOLDING PA
UTAH STATE TAX COMMISSION	27535	PR053116-490	06/30/2016	42.04	State Income Tax	102223 - STATE WITHHOLDING PA
UTAH STATE TAX COMMISSION	27535	PR061016-490	06/30/2016	2.96	State Income Tax	102223 - STATE WITHHOLDING PA
UTAH STATE TAX COMMISSION	27535	PR061016-490	06/30/2016	2,140.07	State Income Tax	102223 - STATE WITHHOLDING PA
UTAH STATE TAX COMMISSION	27535	PR062416-490	06/30/2016	2,239.29	State Income Tax	102223 - STATE WITHHOLDING PA
UTAH STATE TAX COMMISSION	27535	PR063016-490	06/30/2016	42.04	State Income Tax	102223 - STATE WITHHOLDING PA
				<b>\$6,659.74</b>		
UTAH STATE TREASURER	27546	JUNE 2016	07/08/2016	2,558.95	JUNE COURT SURCHARGE	104236 - ASSESSMENTS
WESTERN ROCK PRODUCTS	27510	76057	06/23/2016	190,000.00	CHIPSEAL FOR CITY ROADS	106130 - REPAIRS TO STREETS
ZEMANEK, MILES ERIK	27511	100000689.0620	06/23/2016	90.02	Deposit Refund: 100000689 - ZEMANEK, MILE	532135 - CUSTOMER DEPOSITS
ZIONS BANK	27512	6926637 A 0621	06/23/2016	1,965.00	MONTHLY RESERVE REQUIREMENT - JUNE	531801 - Bond issue costs to be amo
				<b>\$519,110.64</b>		

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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City Recorder: \_\_\_\_\_

City Treasurer: \_\_\_\_\_

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TURN SECURE SHREDDING	27508	2941	06/23/2016	26.25	SECURE DOCUMENTS	104324 - OFFICE SUPPLIES AND E
UAMPS	27526	06242016	06/28/2016	42,881.83	MAY 2016 POWER PURCHASE	534050 - POWER PURCHASE
UTAH EDUCATION NETWORK / U	27527	16-1059	06/28/2016	377.00	100 mbps wan service - May and June 2016	107531 - PROFESSIONAL & TECH
UTAH OUTDOOR POWER EQUIPM	27509	178836	06/23/2016	659.90	HIGH WHEELED TRIMMERS, TRIMMER LINE	105726 - MAINTENANCE MATERIA
UTAH RETIREMENT SYSTEMS	6301603	PR062416-487	06/30/2016	208.33	Roth IRA	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	6301603	PR062416-487	06/30/2016	924.19	457 Plan	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	6301603	PR062416-487	06/30/2016	1,471.94	401k Loan	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	6301603	PR062416-487	06/30/2016	3,286.91	401k Plan	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	6301603	PR062416-487	06/30/2016	9,635.15	State Retirement	102230 - RETIREMENT PAYABLE
				<b>\$15,526.52</b>		
UTAH STATE TAX COMMISSION	27535	PR052716-490	06/30/2016	2,193.34	State Income Tax	102223 - STATE WITHHOLDING PA
UTAH STATE TAX COMMISSION	27535	PR053116-490	06/30/2016	42.04	State Income Tax	102223 - STATE WITHHOLDING PA
UTAH STATE TAX COMMISSION	27535	PR061016-490	06/30/2016	2.96	State Income Tax	102223 - STATE WITHHOLDING PA
UTAH STATE TAX COMMISSION	27535	PR061016-490	06/30/2016	2,140.07	State Income Tax	102223 - STATE WITHHOLDING PA
UTAH STATE TAX COMMISSION	27535	PR062416-490	06/30/2016	2,239.29	State Income Tax	102223 - STATE WITHHOLDING PA
UTAH STATE TAX COMMISSION	27535	PR063016-490	06/30/2016	42.04	State Income Tax	102223 - STATE WITHHOLDING PA
				<b>\$6,659.74</b>		
UTAH STATE TREASURER	27546	JUNE 2016	07/08/2016	2,558.95	JUNE COURT SURCHARGE	104236 - ASSESSMENTS
WESTERN ROCK PRODUCTS	27510	76057	06/23/2016	190,000.00	CHIPSEAL FOR CITY ROADS	106130 - REPAIRS TO STREETS
ZEMANEK, MILES ERIK	27511	100000689.0620	06/23/2016	90.02	Deposit Refund: 100000689 - ZEMANEK, MILE	532135 - CUSTOMER DEPOSITS
ZIONS BANK	27512	6926637 A 0621	06/23/2016	1,965.00	MONTHLY RESERVE REQUIREMENT - JUNE	531801 - Bond issue costs to be amo
				<b>\$519,110.64</b>		

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

City Treasurer: \_\_\_\_\_



## AGREEMENT

**THIS AGREEMENT** made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2016, by and between PAROWAN CITY, a Municipal Corporation of the State of Utah, hereinafter called "The City", and Joshua Stephen Jones, hereinafter called "City Manager."

### WITNESSETH

**WHEREAS**, the City desires to attain the services of Joshua S. Jones as City Manager; and

**WHEREAS**, it is the desire of the Mayor and City Council of Parowan as the governing body of the City, herein called "Council," to provide certain benefits and establish certain conditions of employment; and

**WHEREAS**, it is the desire of the Council to:

- (1) Secure and retain the services of the City Manager and to provide inducement for him to remain in such employment;
- (2) To make possible full work productivity by assuring the City Manager's morale and peace of mind with respect to future security;
- (3) To provide a just means for terminating the City Manager's services; and

**WHEREAS**, the City Manager desires to commence employment as City Manager of said City.

**NOW THEREFORE**, in consideration of the mutual covenants contained herein, the parties agree as follows:

**SECTION 1. DUTIES.** The City hereby agrees to employ JOSHUA S. JONES as City Manager of said city, to perform the functions and duties to perform other legally permissible and proper duties and functions as the Council may, from time to time, assign. The City Manager shall serve as chief administrative officer of the City and shall be responsible for overseeing the day-to-day operations of all City departments. The City Manager shall advise the Council on matters of policy, procedure, and business affecting the City. The City Manager shall report directly to the Mayor and is under the direct supervision of the Mayor.

**SECTION 2. TERMINATION.** The Mayor may terminate this Agreement with the City Manager with consent and advice of the Council, as formalized by majority vote. The council shall cause the City Manager, upon his removal, to be

paid at a minimum any unpaid balance of his salary due to the date of his removal, together with a sum equal to 25% of his current annual salary. City Manager shall also be paid another 8.33% of salary for each two years of service thereafter from commencement of employment. This sum shall increase to a maximum of 50% of his then current salary.

The City Manager shall also be compensated for all accrued vacation leave.

The City Manager may be terminated for cause. As in this section, "cause" shall mean one or more of the following:

- (a) Conviction of a felony (except for a minor traffic violation, nuisance, or zoning infractions) or a misdemeanor involving moral turpitude.
- (b) Repeated and protracted extended unexcused absences from the city manager's office and duties; or
- (c) Willful misconduct.

In the event the City terminates the City Manager for cause, then the City may terminate this Agreement immediately, and the City Manager shall be entitled to only the compensation and accrued vacation leave up to the date of termination as stated above, and such other termination benefits and payments as may be required by law. The City Manager shall not be entitled to any severance benefits provided under this section.

In the event the City terminates the City Manager for cause, the City Council members and the City Manager agree that neither party shall make any written or oral statements to members of the public or the press concerning the City Manager's termination except in the form of a joint press release which is mutually agreeable to both parties. The joint press release shall not contain any text or information that would be disparaging to either party, provided, however, that either party may verbally repeat the substance of any such press release in response to inquiries by members of the press or public.

**SECTION 3. RESIGNATION.** The City Manager shall give the Mayor a minimum notice of thirty (30) days of intent to resign, unless the parties agree otherwise.

In the event the City Manager dies while employed by the City under this Agreement, the City Manager's beneficiaries or those entitled to the City Manager's estate, shall be entitled to the City Manager's earned salary, and any in-lieu payments for accrued benefits, including compensation for the value of all accrued vacation leave balances.



**SECTION 4. DISABILITY TERMINATION.** If the City Manager is permanently disabled or otherwise unable to perform his duties because of sickness, accident, injury, mental incapability or other reasons for a period of three successive weeks beyond any accrued sick leave, the City shall, consistent with the then applicable provisions of federal and state law (by way of example but not limitation, the Americans with Disabilities Act and/or any similar state statutes) have the option to terminate this Agreement, subject to the termination requirements set out above.

**SECTION 5. SALARY.** The City agrees to pay the City Manager for his services an annual base salary of \$75,000 starting August 1, 2016. This salary will be evaluated on an annual basis each year and may be increased as dictated by the Mayor and City Council.

- A) The City Manager shall be paid at the same intervals and in the same manner as all other City employees except as otherwise noted in this agreement.
- B) The City Manager shall not receive COLA or other increases received by other City employees.
- C) The City Manager will be paid according to this agreement and as dictated annually by the Mayor and City Council.

**SECTION 6. OTHER BENEFITS.** All provisions of the City's personnel policies and all other lawful rules and regulations relating to observed holidays, vacation leave, sick leave, Social Security, state retirement, deferred compensation plans, Merit or COLA increases, cafeteria/flex plan, life insurance, health insurance, working conditions, and all other employee benefits as they now exist or hereafter may be amended or adopted, shall also apply to the City Manager as they would to all employees of the City. Additionally, the City agrees to the following:

- A) The City Manager shall receive 18 days of Vacation Leave each year. After 5 years of service, City Manager will be subject to Vacation Leave regulations as dictated by the Parowan City Human Resource Manual.
- B) The City shall pay the City Manager \$75 per month for phone allowance.
- C) The City shall award the City Manager an initial bank of 5 days of Vacation Leave upon commencement of employment.
- D) The City shall reimburse the City Manager up to \$1,000 for documented moving and interim housing expenses.

**SECTION 7. PROFESSIONAL STATUS.** It is recognized that the City Manager is an educated and trained professional and as such, consistent with the nature of the requirements of the position of City Manager, his working hours will vary. It is understood that the City Manager shall be allowed to schedule his time as he deems appropriate to accommodate the varying demands of such job-required activities as evening meetings, Council meetings, legislative lobbying activities, and necessary weekend and holiday work. However, the City Manager will be expected to work, on average, no less than forty (40) hours per week, not including weeks in which actual hours worked is reduced by administrative, vacation, and/or sick leave.

**SECTION 8. DUES AND SUBSCRIPTIONS.** The City agrees to budget and pay for the professional dues and subscriptions of the City Manager, as the City may deem appropriate, for his continuation and full participation in associations such as the International City/County Management Association (ICMA) and the Utah City Management Association (UCMA), and other organizations necessary and desirable for his continued professional participation, growth, advancement, and for the general good of the City.

**SECTION 9. PROFESSIONAL DEVELOPMENT AND GENERAL EXPENSES.** The City hereby agrees, as it deems appropriate, to budget and pay for the costs of travel, lodging, miscellaneous, and subsistence expenses of the City Manager for professional and official travel requiring a flight or overnight stay. This includes reasonable attendance at the ICMA conference and the fall and spring UCMA conferences when funds are available and budgeted.

**SECTION 10. OUTSIDE EMPLOYMENT.** The City Manager agrees to devote the time and attention necessary to perform his duties in a satisfactory manner and shall not, during the term of this Agreement, seek or perform outside consulting work, without the consent of the City. In no event shall consent to outside work be given if such work would interfere with City Manager's ability to perform his duties during the regular operating hours of the City.

**SECTION 11. INDEMNIFICATION.** The City shall defend, save harmless, and indemnify City Manager against any tort, professional liability claim, or other legal action or claim arising out of an alleged act or omission occurring in the performance of the City Manager's duties as City Manager, save in the event of City Manager's own gross negligence or willful misconduct. The City shall provide necessary insurance to cover the City Manager, including errors and omissions coverage as may reasonably be required to give full effect to this indemnification covenant.

**SECTION 12. OTHER TERMS, AND CONDITIONS OF EMPLOYMENT.** The Mayor with consent of the Council, in consulting with the City Manager, may fix any such other terms and conditions of employment as it may from time to time determine; provided such terms and conditions are not in conflict with the Federal or State or other applicable law.



**SECTION 13. ENTIRE AGREEMENT AND TERM.** The terms as herein set out constitute the entire agreement between the parties and any changes hereto shall be reduced to writing and agreed upon by both parties. This Agreement shall be binding upon and insure to the benefit of the heirs, executors, and assigns of the parties. This Agreement shall become effective immediately upon signing by both parties and the terms hereof shall be effective as of August 1, 2016 and continue until terminated by either party as provided by Sections 2 and 3 of this Agreement.

If any provision or portion of this Agreement is or becomes invalid or unenforceable, then the remainder of the Agreement or portion thereof shall be deemed serviceable and shall not be affected and remain in full force and effect.

**IN WITNESS WHEREOF,** CITY OF PAROWAN has caused this Agreement to be signed and executed in its behalf by its Council, signed by the Mayor, and duly attested by its City Recorder, and the City Manager has signed and executed this Agreement, both in duplicate the day and year first above written.

DATED this \_\_\_\_ day of July, 2016

PAROWAN, a municipal corporation

By \_\_\_\_\_  
Donald G. Landes, Mayor

ATTEST:

\_\_\_\_\_  
Callie Bassett, City Recorder

\_\_\_\_\_  
Joshua S. Jones, City Manager